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ANNUAL REPORTS  
of the  
Selectmen and Other Town Officers  
of  
**LEMPSTER**  
NEW HAMPSHIRE

For the Year Ending  
DECEMBER 31, 1965

University of New Hampshire  
Library

# ANNUAL REPORTS

of the

Selectmen and Other Town Officers

of

# LEMPSTER

NEW HAMPSHIRE



For the Year Ending December 31, 1965

and

Vital Statistics for the Year 1965

Cover photograph courtesy T. J. McCarthy

THE ARGUS PRESS

Newport, N. H.

1966

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## TOWN OFFICERS

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Moderator	John Wirkkala
Town Clerk	Elsie M. Barton
Selectmen	James E. Allen Camille DeCook Resigned May 1 Charles S. Dow Harold E. Starkey Appointed May 1
Treasurer	Elsie M. Barton
Tax Collector	Horace M. Cragin
Road Agent	Edward Bruno
Overseer of Public Welfare	Carl Rudenfeldt
Health Officer	Carl Rudenfeldt
Trustees of Trust Funds	John Wirkkala Alma Richards V. Hugh Pollard Arline M. Allen Elsie M. Barton Alice Bruno George Faulkner
Library Trustees	Charles Locke
Auditor	James E. Allen Edward Bruno Almon Clark Gilbert Pinkney Joseph Kruger
Sexton	John Wirkkala
Police (Chief)	George Richardson Hubert C. Hartwell, Sr. Hubert C. Hartwell, Jr. Lawrence S. Hodgman Almon Clark Horace Cragin Edward Bruno Almon Clerk
Special Police (Long Pond)	George Richardson V. Hugh Pollard Norman Pollard
Fire Warden	
Deputies	
Fire Chief	
Supervisor of Checklist	

**TOWN WARRANT**  
**STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of Lempster, in the County of Sullivan, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Union Hall, said Lempster, on Tuesday, the 8th day of March, at ten of the clock, in the forenoon, to open the polls for voting for candidates, and at one o'clock in the afternoon for the discussion of the Articles of Warrant.

Article 1. To choose all necessary Town Officers for the year ensuing; and to vote on the following question: "Shall the provisions of Chapter 171A of the Revised Laws relative to playing Beano be adopted in the Town."

Article 2. To receive all reports and act thereon.

Article 3. To see what sums of money the Town will vote to raise and appropriate for the following purposes for the ensuing year.

Highway—

Summer	\$3,000.00
Winter (Roads & Driveways)	3,500.00
Bridges	1,000.00
General Expenses	1,500.00
Mowing Roadsides	450.00
Town Dump	400.00
Old Age Assistance	1,200.00
Town Welfare	500.00
Parks and Playgrounds	50.00
Old Home Day and Memorial Day	50.00
Library	500.00
Civil Defense	10.00
Cemeteries	200.00
Police	200.00
Red Network	300.00
Other Town Charges	5,000.00

Article 4. To see if the Town will vote to allow the Selectmen to deliver blank inventories at the time they appraise property for taxation.

Article 5. To see if the Town will authorize the Selectmen to borrow money for the Town in anticipation of taxes.

Article 6. To see if the Town wishes to continue plowing driveways as in the past.

Article 7. To see if the Town will vote to raise and appropriate \$500.00 for the Highway Capital Reserve Fund.

Article 8. To see if the Town wishes to adopt the Ordinance passed in 1964 per instructions of 1964 Town Meeting. Said Ordinance printed on page 7 of this report.

Article 9. To see what action the Town will vote to continue the Town Forest Committee and to take any necessary action thereon.

Article 10. To see if the Town will vote to raise \$756.36 for T.R.A.; the State will contribute \$5,042.41.

Article 11. To see if the Town will vote to raise \$1,100.00 to pay on note for the truck.

Article 12. To see if the Town will vote \$200.00 to keep the Information Booth open from June 26th to Sept. 30th.

Article 13. To see if the Town will vote a sum of money to continue the Town History Fund established in 1955.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$800.00 for the Fire Department's annual expenses.

Article 15. To see if the Town will vote to authorize the Selectmen to purchase Liability Insurance for the Town and raise \$950.00 to cover expense thereof.

Article 16. To see if the Town will vote to raise \$450.00 for the Town's share of Social Security for its employees.

Article 17. To see if the Town will vote to raise \$500.00 for the Library.

Article 18. To see if the Town will vote to accept the name of Miner Memorial Library for the new Library.

Article 19. To see if the Town wishes to repair the present loader or to purchase a new or used loader and to appropriate the necessary funds.

Article 20. To see if the Town will vote a sum of money for the Bi-centennial, said money to be repaid in proportion to receipts.

Article 21. To see if the Town will vote to raise a sum of money to paint and repair Town Hall.

Article 22. To see if the Town will vote to raise \$32.00 for the D. L. S. R. Association.

Article 23. To see if the Town will vote to raise \$77.00 for the control of White Pine Blister Rust.

Article 24. To see if the Town will vote to raise \$700.00 for interest on notes.

Article 25. To see if the Town will vote to appropriate \$200.00 to help maintain and support the Newport Hospital.

Article 26. To see if the Town will authorize the Selectmen to allow 3% discount on taxes, if paid on or before Sept. 1 based on 80% of last year's taxes, and 2% discount on taxes if paid on or before Oct. 1 using the same base.

Article 27. To transact any other business that may legally come before said meeting.

Given under our hands and seal this ninth day of February in the year of our Lord nineteen hundred and sixty-six.

JAMES E. ALLEN  
HAROLD E. STARKEY  
CHARLES S. DOW

Selectmen of Lempster

A true copy, attest:

JAMES E. ALLEN  
HAROLD E. STARKEY  
CHARLES S. DOW

Selectmen of Lempster

## TOWN OF LEMPSTER

**In the Year of Our Lord One Thousand and Nine Hundred and Sixty-Four:**

### AN ORDINANCE

#### "Building Permit and Regulations"

**BE IT ORDAINED** by the Board of Selectmen of the Town of Lempster, in order to promote safety, health, comfort and general welfare of the Town of Lempster:

**Section 1.** The Inspector of Buildings shall be appointed by the Selectmen annually and shall be the administrative officer of this ordinance. He shall receive applications for all new habitable buildings and the fees as provided in this ordinance; shall deposit with the Town Clerk a record of all applications and his action thereon; and may issue permits for erection if, in his opinion, the proposal complies with the law of the State, this ordinance and other town ordinances and by-laws; shall act in coordination with the fire warden and/or health officer in any matter in which their duties as prescribed by law may coincide or conflict; and shall take such action in the enforcement of this ordinance as may be directed by the Selectmen.

**Section 2.** No dwelling shall be erected until a permit thereof has been issued under the terms of this ordinance. The remodelling into habitable dwellings of existant structures or conversion of existing homes, attached ells and/or accessory buildings into apartment units shall place them within the scope of this ordinance. Ordinary maintenance on real estate will not require a permit.

**Section 3.** No application for a permit required by this ordinance shall receive action by the Building Inspector unless made in writing. All applications for a permit to build or reconstruct any building shall be accompanied by a sketch or plan of the proposed building. A fee of Three Dollars (\$3.00) shall be paid for all permits issued, except as hereinafter provided. A building permit shall become void unless operations are commenced within six (6) months from date of approval, unless such time is extended by the Building Inspector.

**Section 4.** Upon receiving such application the Building Inspector shall promptly take such action as may be indicated in the way of investigation to acquaint himself with the merits of the application. If he finds the proposed building to conform with the law and this ordinance, he may at once issue the permit in writing over his signature. If he finds the proposal in any conflict with the law or this ordinance, he shall fix whatever restrictions or conditions on the proposed construction as may be, in his best judgment, right and proper, or for reasonable cause he may refuse the permit.

**Section 5.** No building or structure shall be erected or rebuilt for habitation unless in compliance with the following:

a) Roofs. No roof or any building shall be covered or recovered in whole or in part save with any non-combustible or fire-resistant roofing materials.

b) Chimney Construction. Chimneys shall extend at least 3 feet above the highest point where they pass through the roof of a building and at least 2 feet higher than any portion of the building within 10 feet. No chimney shall be built having wood or other combustible materials within one inch of the chimney and no chimney shall have its base resting upon any floor or beam of combustible material. Factory-built chimneys that are approved as a result of tests and listing by a nationally recognized testing laboratory shall be installed in accordance with the conditions of the approval.

c) Thimbles. No wall paper or other combustible material shall be laid over any thimble or thimble hole in any chimney.

d) Smoke Pipes. No smoke pipes shall be installed or erected so as to be within twelve inches of any combustible floor or ceiling, unless amply protected with non-combustible material. No smoke pipe shall be installed or erected which passes into or through partitions or walls of combustible material except when guarded by a double collar of metal with air space of at least five inches, or by at least five inches of brick or other non-combustible material between the pipe and the combustible material.

e) Electric Wiring. All electrical wiring shall conform with approved methods and practices for safety to life and property. Compliance with the National Electrical Code, as published by the National Board of Underwriters, shall be *prima facie* evidence of such approved methods and practices.

f) Foundations. All structures shall be set on solid foundations or piers of cement, brick, stone or other acceptable masonry.

g) Minimum building area. Every dwelling unit to be used by a single family shall have a minimum ground floor area of four hundred square feet.

h) Outside Walls. Shall be constructed of material commonly used for construction and materials customarily painted shall be painted. Protective building paper is not acceptable within the scope of this paragraph.

i) Sewerage. When a public system is not available, a private sewerage disposal system is required. Septic tanks and drainage fields are required with flush bowls and size, type and construction must be approved. All septic tanks and drainage fields shall be in ac-

cordance with state law (Chapter 147-8), (Revised Statutes Annotated). A sewerage disposal system shall be required for all new construction of permanent dwelling.

**Section 6. Trailers.** Trailers shall not be permitted unless approval is given by the Selectmen or Building Inspector. Such trailers shall be placed on a permanent foundation and shall install the required sewerage system.

**Section 7.** Garages and other outbuildings shall require a permit and shall conform to standard building requirements, regarding roofing, siding and electrical work, but there shall be no cost for said permit.

**Section 8. Right of Appeal.** The Board of Selectmen shall have authority to allow slight variances from the specific terms of this ordinance where it can be shown that unnecessary hardship would otherwise result.

**Section 9. Amendment.** This ordinance may be amended by a majority vote of any legal Town Meeting when such amendment is published in the Warrant calling for the meeting.

**Section 10. Enforcement.** Upon any well-founded information that this ordinance is being violated, the Selectmen shall on their own initiative take immediate steps to enforce the provisions of the ordinance by seeking an injunction in the Superior Court or by other appropriate legal action. Whoever violates any of the provisions of the above regulations shall be punished upon conviction by a fine not exceeding ten dollars for each day of violation.

**Section 11. Takes effect.** This ordinance shall take effect on June 15, 1964.

**Section 12. Conflicting provisions.** Whenever the regulations made under the authority hereof differ from those described by any statute, ordinance or other regulations, that provision which imposes the greater restriction or the higher standard shall govern.

**Section 13. Validity.** If any section, clause, provision, portion, or phrase of this ordinance shall be held invalid or unconstitutional by any Court of competent authority, such holding shall not affect, impair or invalidate any other section, clause, provisions, portion or phrase of this ordinance.

WITNESS our hands and seals this 23rd day of May, 1964, at Newport, New Hampshire.

BOARD OF SELECTMEN,  
TOWN OF LEMPSTER, N. H.  
CHARLES S. DOW  
JAMES E. ALLEN  
CAMILLE J. DE COOK

# BUDGET OF THE TOWN OF LEMPSTER

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Estimates of Revenue and Expenditures for the Ensuing Year  
 January 1, 1966 to December 31, 1966  
 Compared with

Estimated and Actual Revenue, Appropriations and Expenditures  
 of the Previous Year  
 January 1, 1965 to December 31, 1965

SOURCES OF REVENUE	Estimated Revenue Previous Year 1965	Actual Revenue Previous Year 1965	Estimated Revenue Ensuing Year 1966
<b>From State:</b>			
Interest and Dividends Tax	\$ 100.00	\$ 61.69	\$ 50.00
Savings Bank Tax	70.00	68.24	70.00
Reimbursement a/c State and Federal forest lands	40.00	103.56	100.00
For Fighting Forest Fires		23.42	
Reimbursement a/c Old Age Assistance		181.76	
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	100.00	122.50	120.00
Business Licenses, Permits and Filing Fees	30.00	27.00	50.00
Interest Received on Taxes and Deposits	250.00	261.92	250.00
Penalties	20.00	19.00	20.00
Income of Departments:		530.00	500.00
(a) Highway, including rental of equipment	250.00	162.50	
Motor Vehicle Permit Fees	1,700.00	1,814.41	1,800.00
Reimbursement for Motor Vehicle Road Toll		172.20	200.00
Tax Sale Redeemed	1,300.00	1,052.09	1,300.00
Rebate	350.00	20.00	80.54
Gas Money	3,954.72	3,954.72	4,821.22
Bounties	44.50	155.00	32.00
<b>Amount Raised by Issue of Bonds or Notes:</b>			
Head Tax 1965	750.00	560.00	750.00
Head Tax Previous Years	200.00	190.00	200.00

Long Pond Assn.	4,096.05		
Beach Project	- 26.00		
School Rent	2.41	- 2.41	2.41
<b>From Local Taxes Other Than</b>			
Property Taxes:			
(a) Poll Taxes—Regular @ \$2	210.00	194.00	210.00
(b) National Bank Stock Taxes	5.00	5.00	5.00
(c) Yield Taxes	1,000.00	353.68	1,000.00
Poll Tax Previous Years	80.00	66.00	70.00
<hr/>			
<b>TOTAL REVENUES FROM</b>			
<b>ALL SOURCES EXCEPT</b>			
<b>PROPERTY TAXES</b>			\$11,631.17
<b>Amt. to Be Raised by Prop. Taxes</b>		- 35,021.38	43,965.41
Property Tax Previous Years		9,698.33	
<hr/>			
<b>TOTAL REVENUES</b>			\$55,596.58

<b>PURPOSES OF EXPENDITURES</b>	Appropriations	Actual	Estimated
	Previous Year 1965	Expenditures Previous Year 1965	Expenditures Ensuing Year 1966
<b>General Government:</b>	\$ 5,000.00	\$	\$ 5,000.00
Town Officers' Salaries		1,735.35	
Town Officers' Expenses		1,181.45	
Election & Registration Expenses		129.85	
Expenses Town Hall and Other Town Bldgs.		513.73	
Employees' Retirement and Social Security	450.00	607.62	450.00
<b>Protection of Persons &amp; Property:</b>			
Police Department	200.00	125.60	200.00
Fire Department	1,000.00	1,059.76	800.00
Moth Exterm.—Blister Rust & Care of Trees	84.00	84.00	77.00
Insurance	700.00	730.83	950.00
Workman's Comp.		221.71	
Civil Defense	10.00		10.00
<b>Health:</b>			
Health Dept., including Hospitals	200.00	290.34	200.00
Vital Statistics		2.50	
Mowing Roadsides	450.00	419.29	450.00
Town Dump & Garbage Removal	400.00	383.53	400.00

<b>Highways and Bridges:</b>			
Town Maintenance—Summer	3,000.00	3,078.35	3,000.00
Town Maintenance—Winter	3,500.00	3,327.82	3,500.00
Bridges	1,000.00	1,131.68	1,000.00
General Expenses of Highway Department	1,500.00	1,220.14	1,500.00
Town Road Aid	670.15	670.15	756.36
<b>Libraries</b>	500.00	500.00	500.00
<b>Public Welfare:</b>			
Town Poor	1,000.00	1,132.91	500.00
Old Age Assistance	1,000.00	730.14	1,000.00
<b>Patriotic Purposes:</b>			
Memorial Day & Veterans' Assns.	50.00	25.00	50.00
Head Tax		— 842.70	
<b>Recreation:</b>			
Parks & Playground, including Band Concerts	50.00	40.21	50.00
<b>Public Service Enterprises:</b>			
Cemeteries	200.00	260.38	250.00
Bounties		144.00	
Advertising & Regional Assns.	232.00	232.00	232.00
<b>Interest:</b>			
Loans	600.00	657.39	700.00
<b>Outlay for New Construction and Perm. Improv.</b>			
<b>Highways and Bridges:</b>			
Town Construction		3,654.84	4,821.22
New Equipment		144.88	
Operate Equipment for Hire		7.35	
Taxes Bought by Town		518.48	500.00
Refund		9.28	
Income Tax		883.60	
Long Pond		1,272.70	
<b>Payment on Principal of Debt:</b>			
(a) Loans		22,500.00	
(b) Long Term Notes —	1,100.00	1,100.00	1,100.00
(c) Payment to Cap. Reserve Funds —	500.00	500.00	500.00
(d) Bank Service Charge —		14.98	
<b>County Taxes</b>	3,558.73	3,558.73	3,700.00
<b>School Taxes</b>	23,830.98	23,402.30	23,400.00
<b>TOTAL EXPENDITURES</b>		\$79,045.57	\$55,596.58

## THE SELECTMEN SPEAK TO THE VOTERS

---

### ON THE NEW JUNK LAW OF THE STATE OF NEW HAMPSHIRE

The following is taken from the Keene Sentinel. It explains the new law pertaining to junk yards.

Since this is a law of the State we, the Selectmen, have no choice but to see that it is enforced.

JAMES E. ALLEN  
HAROLD E. STARKEY  
CHARLES S. DOW

If selectmen in New Hampshire decide to strictly enforce a new motor vehicle junk yard law, enacted by the 1965 Legislature, it could work something of a hardship on a great many people living in rural sections, many of whom obviously are not aware of the new law.

A junk yard is now defined as any place where two or more unregistered, or old motor vehicles exist. Everyone who owns such vehicles — and many farmers and rural dwellers do — must now pay an annual \$25 junk yard license fee.

Anyone who owns this kind of "junk yard" and doesn't have a license is subject to a fine of up to \$10 a day for each day of violation — and the law became effective on October 8.

The new law says:

"Junk yard means any place of storage or deposit, whether in connection with another business or not, where two or more unregistered, or old motor vehicles, no longer intended or in condition for legal use on the highways, are held, whether for the purpose of resale of used parts, for the purpose of reclaiming for use some or all of the materials, whether metal, glass, fabric, or otherwise, or to dispose of them, or any other purpose. The term includes any place of storage, or deposit for any purposes, of used parts or materials from motor vehicles which, taken together include in bulk two or more vehicles. The term includes anyone registered as a motor vehicle junk dealer . . . but does not include an establishment operated by a firm or individual registered . . . as a new or used motor vehicle dealer."

For a penalty, the law says:

"After ninety days from the passage of this chapter, a maximum fine of ten dollars shall be imposed upon a person for each twenty-four hours or fraction thereof in which he is in violation of this chapter."

The law, unfortunately makes no exception for farmers who have unregistered, homemade tractors and other rebuilt vehicles for use around the farm — vehicles that would not pass an inspection to be registered, but which are workable for use other than on the highways.

Since the legislation was passed last July 8 and became effective October 8, a few selectmen in the area have sent out courtesy reminders

to people who might be affected by it and who may be unaware of the law, or may have forgotten the date it went into effect. But very few selectmen have done so.

A drive along any rural road in Cheshire County, or elsewhere in the state, is all that's necessary to realize the large number of citizens who are affected and who must now pay a \$25 license fee on the unregistered vehicles and collections of parts they have in their dooryards.

## NOTICE TO THE SELECTMEN

At the annual meeting held in the Town of Lempster, March 9, 1965, the following appropriations were voted:

Summer Maintenance	\$ 3,000.00
Winter Maintenance	3,500.00
Bridge Maintenance	1,000.00
General Highway Expense	1,500.00
Mowing Roadsides	450.00
Town Dump	400.00
Old Age Assistance	1,000.00
Town Welfare	1,000.00
Common, Lempster St. & Beach, E. Lempster	50.00
Old Home Day & Memorial Day	50.00
Civil Defense	10.00
Cemeteries	200.00
Police	200.00
Other Town Charges	5,000.00
Capital Reserve Fund for Highway Equipment	500.00
T. R. A.	670.15
Note on Truck	1,100.00
Information Booth	200.00
Fire Department	800.00
Insurance	700.00
Social Security	450.00
Red Network	200.00
Dartmouth-Lake Sunapee Regional Assn.	32.00
White Pine Blister Rust	84.00
Interest	600.00
Newport Hospital	200.00
Library & Chapel	500.00
Oil Bill for Union Hall, $\frac{1}{2}$ oil bill or whichever is less	200.00
	\$23,596.15

Respectfully submitted,  
ELSIE M. BARTON

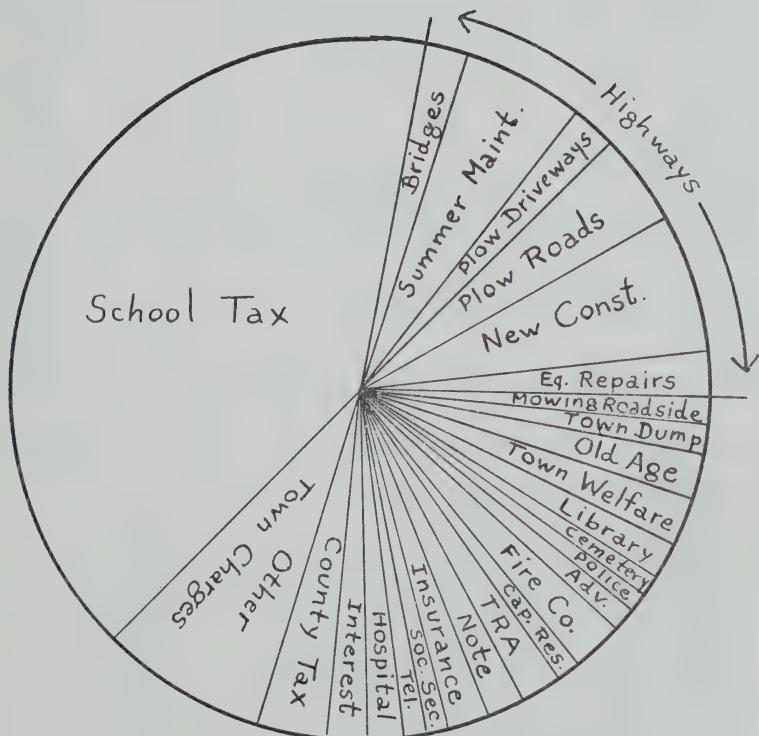
Town Clerk

March 15, 1965

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

JAMES E. ALLEN  
HAROLD E. STARKEY  
CHARLES S. DOW  
Selectmen  
ELSIE M. BARTON  
Treasurer



**STATEMENT OF APPROPRIATIONS  
AND TAXES ASSESSED FOR 1965**

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**Appropriations**

Other Town Charges	\$ 5,000.00
Social Security and Retirement Contributions	450.00
Police Department	200.00
Fire Department	800.00
Blister Rust—Moth Extermination and Care of Trees	84.00
Insurance	700.00
Civilian Defense	10.00
Hospitals	200.00
Mowing Roadsides	450.00
Dump and Garbage Collection	400.00
Town Maintenance	
(Summer \$3,000.00) — (Winter \$3,500.00)	6,500.00
Bridges & Culverts	1,000.00
General Expenses of Highway Department	1,500.00
Town Road Aid	670.15
Libraries	500.00
Old Age Assistance	1,000.00
Public Relief	1,000.00
Memorial Day, Vet. Assoc., Old Home Day	50.00
Parks and Playgrounds inc. Band Concerts	50.00
Cemeteries	200.00
Red Network Telephone	200.00
Advertising and Regional Associations	232.00
Fuel Oil	200.00
Payment on Debt	1,700.00
Capital Reserve Fund—to be raised by taxation	500.00
 TOTAL TOWN APPROPRIATIONS	 \$23,596.15

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 61.69
Savings Bank Tax	68.24
Reimbursement a/c State and Federal Lands	40.00
Revenue from Yield Tax Sources	468.20
Interest Received on Taxes and Deposits	250.00
Business Licenses, Permits and Filing Fees	30.00
Dog Licenses	100.00
Mootr Vehicle Permit Fees	1,700.00
Rent of Town Property and Equipment	250.00
Fines and Forfeits—Municipal Court	30.00

National Bank Stock Taxes	5.00
Poll Taxes at \$2.00 No. 142	284.00
Other Revenue:	
School Rent Land	2.41
<b>TOTAL REVENUES AND CREDITS</b>	<b>\$ 3,289.54</b>
<b>NET TOWN APPROPRIATIONS</b>	<b>\$20,306.91</b>
<b>NET SCHOOL APPROPRIATIONS</b>	<b>\$23,830.98</b>
<b>COUNTY TAX ASSESSMENT</b>	<b>\$ 3,558.73</b>
<b>TOTAL OF TOWN, SCHOOL AND COUNTY</b>	<b>\$47,696.32</b>
<b>ADD: OVERLAY</b>	<b>745.82</b>
<b>AMOUNT TO BE RAISED BY PROPERTY TAXES</b>	<b>\$48,442.14</b>
<b>Taxes to be Committed to Collector:</b>	
Property Taxes	\$48,442.14
Poll Taxes at \$2.00	284.00
National Bank Stock Tax	5.00
<b>Total Taxes to be committed</b>	<b>\$48,731.14</b>
<b>Tax Rates — Approved by Tax Comm.</b>	<b>\$6.90</b>

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

## TITLE OF APPROPRIATION

Appropriations	Receipts & Expenditures	Total Available	Expenditures	Unexpended Balance	Overdrafts
County Tax	\$ 3,558.73	\$ 3,558.73	\$ 3,558.73	\$ 3,558.73	\$
School Tax	23,830.98	18,402.30	42,233.28	23,402.30	18,830.98
Town Maintenance (S)	3,000.00	3,000.00	3,000.00	3,078.35	78.35
Town Maintenance (W)	3,500.00	3,500.00	3,500.00	3,327.84	172.16
Bridge Maintenance	1,000.00	162.50	1,162.50	1,131.68	30.82
General Highway Expense	1,500.00	1,500.00	1,500.00	1,220.14	279.86
Mowing Roadsides	450.00	450.00	419.29	30.71	
Town Dump	400.00	400.00	383.53	16.47	
Old Age Assistance	1,000.00	181.76	1,181.76	730.14	451.62
Town Welfare	1,000.00	1,000.00	1,223.25	223.25	
Common, Lempster St. & Beach, E. Lempster	50.00	50.00	40.21	9.79	
Old Home Day & Memorial Day	50.00	50.00	25.00	25.00	
Civil Defense	10.00	10.00	10.00	10.00	
Cemeteries	200.00	200.00	260.38	60.38	

Police	200.00	200.00	125.60	74.40
Other Town Charges	5,000.00	5,000.00	3,705.26	1,294.74
Capital Reserve Fund	500.00	500.00	500.00	
Town Road Aid	670.15	673.65	670.15	8.50
Note on Truck	1,100.00	1,100.00	1,100.00	
Information Booth	200.00	200.00	200.00	
Fire Department	800.00	800.00	904.20	104.20
Insurance	700.00	700.00	730.83	30.83
Social Security	450.00	450.00	607.62	157.62
Red Network Phone	200.00	200.00	155.56	44.44
Dartmouth-Lake Sunapee Region	32.00	32.00	32.00	
White Pine Blister Rust	84.00	84.00	84.00	
Interest	600.00	600.00	657.39	57.39
Newport Hospital	200.00	200.00	200.00	
Library & Chapel	500.00	500.00	500.00	
Oil Bill	200.00	200.00	151.17	48.83
<b>TOTALS</b>	<b>\$50,985.86</b>	<b>\$18,755.06</b>	<b>\$69,740.92</b>	<b>\$49,160.82</b>
Due School — 1965 Appropriation				
Net Unexpended Balance				
				<b>\$ 2,497.23</b>
				<b>\$18,830.98</b>
				<b>\$21,328.21</b>
				<b>\$ 712.02</b>

## FINANCIAL REPORT

### ASSETS

#### Cash

In hands of treasurer	\$ 5,685.72
Bad Check	122.04
County	80.54

#### Accounts Due to the Town:

Due from State:	
Gas rebate	115.50
Other bills due Town:	
Bounties	32.00

#### Unredeemed Taxes: (from tax sale on account of)

(b) Levy of 1964	449.80
(c) Levy of 1963	439.42

#### Uncollected Taxes:

(a) Levy of 1965	14,026.92
(b) Levy of 1964	299.13
(c) Levy of 1963	106.02
(d) Previous Years	540.03
(e) State Head Taxes—Levy of 1965	305.00
(f) State Head Taxes—Previous Years	55.00

Total Assets	\$22,257.12
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Excess of liabilities over assets (Net Debt)	9,447.33
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GRAND TOTAL	\$31,704.45
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Net Debt—December 31, 1964	\$13,755.57
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Net Debt—December 31, 1965	9,447.33
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Decrease of Debt	\$ 4,308.24
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### LIABILITIES

#### Accounts Owed by the Town:

Town History	\$ 1,050.00
Records	90.00
Civil Defense	98.25

Due to State:

(a) State Head Taxes—1965  
(Uncollected) 274.50

(b) Yield Tax—Bond & Debt Retirement  
(Uncollected) 173.56

Due to School Districts:

Balance of School Tax 18,830.98

**State & Town Joint Highway Constr'n Accounts:**

Long Pond 7,887.16

**Long Term Notes Outstanding:** 3,300.00

Total Liabilities \$31,704.45

**GRAND TOTAL** \$31,704.45

## UNIFORM CLASSIFICATION

## RECEIPTS

### **Current Revenue:**

**From Local Taxes: (Collected & remitted to Treasurer)**

Property Taxes—Current Year—1965	\$35,021.38
Poll Taxes—Current Year—1965	194.00
National Bank Stock Taxes—1965	5.00
Yield Taxes—1965	353.68
State Head Taxes @ \$5—1965	560.00
Total Current Year's Taxes collected and remitted	\$36,134.06
Property Taxes & Yield Taxes—Previous Years	9,698.33
Poll Taxes—Previous Years	66.00
State Head Taxes @ \$5—Previous Years	190.00
Interest received on Taxes	261.92
Penalties on State Head Taxes	19.00
Tax sales redeemed	1,052.09

From State:

### For Highways and Bridges:

Rebate	8.50
For Class V Highway maintenance	3,954.72
Interest and dividends tax	61.69
Savings Bank Tax and Building and Loan Association Tax	68.24
Reimbursement a/c State & Federal forest lands	103.56
Fighting forest fires	23.42
Reimbursement a/c Motor Vehicle Road Toll	172.20
Reimbursement a/c Old Age Assistance	181.76
Bounties	155.00

#### From Local Sources, Except Taxes:

Dog Licenses	122.50
Business licenses, permits & filing fees	27.00
Rent of town property	162.50
Income from Long Pond Assn.	4,096.05
Income from departments	530.00
Motor vehicle permits (1964 — \$42.79) (1965 — \$1,771.62)	1,814.41

#### Total Current Revenue Receipts

\$58 902.95

#### Receipts Other than Current Revenue:

Temporary loans in anticipation  
of taxes during year 20,000.00

Refunds	11.50
Beach Project	26.00
School rent land	2.41
	<hr/>
Total Receipts Other than Current Revenue	\$20,039.91
	<hr/>
Total Receipts from All Sources	\$78,942.86
Cash on hand January 1, 1965	5,788.43
	<hr/>
GRAND TOTAL	\$84,731.29

### PAYMENTS

#### Current Maintenance Expenses:

Town officers' salaries	\$ 1,735.35
Town officers' expenses	1,181.45
Election and registration expenses	129.85
Expenses town hall & other town buildings	513.73
New equipment	144.88

#### Protection of Persons and Property:

Police department	125.60
Fire department, including forest fires	1,059.76
Moth extermination—Blister Rust and Care of Trees	84.00
Insurance	952.54
Bounties	144.00

#### Health:

Health department, including hospitals	200.00
Vital statistics	2.50
Town dumps & garbage removal	383.53

#### Highways and Bridges:

Town Road Aid	670.15
Town Maintenance (Summer \$3,078.35) (Winter \$3,327.82)	6,406.17
Bridges	1,131.68
General Expenses of Highway Department	1,220.14

#### Libraries:

Public Welfare:	
Old age assistance	730.14

Town Poor	1,223.25
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#### Patriotic Purposes:

Memorial Day, Veterans' Associations and Old Home Day	25.00
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Long Pond Association	1,272.70
Recreation:	
Parks and playgrounds	40.21
Public Service Enterprises:	
Cemeteries, including hearse hire	260.38
Unclassified:	
Advertising and Regional Associations	232.00
Taxes bought by town	518.48
Refund	9.28
Employees' Retirement and Social Security	1,491.22
	_____
Total Current Maintenance Expenses	\$22,387.99
Interest:	
Paid on temporary loans in anticipation of taxes	572.73
Paid on long term notes	84.66
	_____
Total Interest Payments	\$ 657.39
Outlay for New Construction, Equipment and Permanent Improvements:	
Highways—Town construction	3,654.84
Operating Grader for State	7.35
Mowing roadsides	419.29
	_____
Total Outlay Payments	\$ 4,081.48
Indebtedness:	
Payments on temporary loans in anticipation of taxes	22,500.00
Payments on long term notes	1,100.00
Payments to Capital Reserve Funds	500.00
	_____
Total Indebtedness Payments	\$24,100.00
Payments to Other Govermental Divisions:	
State Head Taxes paid State Treas.	842.70
Taxes paid to County	3,558.73
Payments to School Districts	23,402.30
	_____
Total Payments to Other Governmental Divs.	\$27,803.73
Service Charge	14.98
	_____
Total Payments for All Purposes	\$79,045.57
Cash on Hand December 31, 1965	5,685.72
	_____
GRAND TOTAL	\$84,731.29

## SCHEDULE OF TOWN PROPERTY

---

Description	Value
Town Hall, Lands and Buildings	\$ 5,000.00
Furniture and Equipment	1,300.00
Libraries, Lands and Buildings	2,500.00
Furniture and Equipment	1,000.00
Police Department, Equipment	100.00
Fire Department, Lands and Buildings	2,000.00
Equipment	2,000.00
Highway Department, Lands and Buildings	2,500.00
Equipment	10,000.00
Materials and Supplies	500.00
Schools, Lands and Buildings	
(Owned in partnership with Goshen)	50,000.00
Equipment (Owned in partnership with Goshen)	1,500.00
All Lands and Buildings acquired through Tax Collector's deeds (30A Harris Woodlot)	120.00
 TOTAL	\$82,785.76

## SUMMARY — INVENTORY OF VALUATION

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DESCRIPTION OF PROPERTY	VALUATION
Lands and Buildings	\$689,415.00
Public Utilities — Electric	17,000.00
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property, 10	3,850.00
Stock in Trade of Merchants	3,010.00
Stock in Trade of Manufacturers	5,800.00
Boats & Launches, 16	760.00
Neat Stock & Poultry—	
Dairy Cows, 45	2,600.00
Other Cattle, 4	200.00
Poultry, 31	15.00
Gasoline Pumps & Tanks	800.00
Portable Mills	1,000.00
Road Building & Construction Machinery	
Include Stone Crushers, Well-drilling Machinery, etc.	4,975.00
<b>TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED</b>	<b>\$729,425.00</b>
War Service Exemptions	\$25,000.00
Neatstock Exemptions	2,350.00
Poultry Exemptions	15.00
<b>TOTAL EXEMPTIONS ALLOWED</b>	<b>\$ 27,365.00</b>
<b>NET VALUATION ON WHICH TAX RATE IS COMPUTED</b>	<b>\$ 702,060.00</b>
ELECTRIC, GAS AND PIPELINE COMPANIES	
N. H. Electric Coop., Inc.	\$ 15,500.00
Public Service of N. H.	1,500.00
<b>TOTAL</b>	<b>\$ 17,000.00</b>
Number of inventories distributed in 1965	350
Number of inventories returned in 1965	300
Number of veterans who received property exemptions	25
Number of veterans exempted from poll tax	40

# TAX COLLECTOR'S REPORT

## SUMMARY OF WARRANT

### Property, Poll and Yield Taxes Levy of 1965

DR.

#### Taxes Committed to Collector:

Property Taxes	\$48,494.14
Poll Taxes	284.00
National Bank Stock Tax	5.00
School Land Rent	2.41
Total Warrant	\$48,785.54
Yield Taxes	561.85
Added Taxes:	
Poll Taxes	6.00
Interest Collected	6.00
Total Debits	\$49,354.12

CR.

#### Remittances to Treasurer:

Property Taxes	\$35,021.38
Poll Taxes	194.00
National Bank Stock Taxes	5.00
Yield Taxes	353.68
Interest Collected	.73
School Land Rent	2.41
	\$35,577.20

#### Abatements:

Property Taxes	\$ 2.91
Poll Taxes	2.00
	4.91

#### Uncollected Taxes - As Per

##### Collector's List:

Property Taxes	\$13,469.84
Poll Taxes	94.00
Yield Taxes	208.17
	\$13,772.01

Total Credits	\$49,354.12
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## SUMMARY OF WARRANT

### Property, Poll and Yield Taxes Levy of 1964

DR.

#### Uncollected Taxes - As of January 1, 1965:

Property Taxes	\$ 9,688.43
Poll Taxes	72.00
Yield Taxes	199.03
Poll Taxes Added 1965	2.00
	—————
	\$ 9,961.46

#### Interest Collected During Fiscal Year

Ended December 31, 1965	214.98
Cost of Advertising	36.70
Cost of Sale	9.30
	—————

Total Debits	\$10,222.44
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CR.

#### Remittances to Treasurer:

Property Taxes	\$ 9,688.43
Poll Taxes	64.00
Yield Taxes	9.90
Interest Collected	214.98
Cost of Advertising	36.70
Cost of Sale	9.30
	—————
	\$10,023.31

#### Uncollected Taxes - As Per

##### Collector's List:

Yield Taxes	189.13
Poll Taxes	10.00
	—————

Total Credits	\$10,222.44
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## SUMMARY OF WARRANT

### Poll and Yield Taxes Levy of 1963

DR.

#### Uncollected Taxes - As Per

##### Collector's List:

Poll Taxes	\$ 4.00
Yield Taxes	104.02
Interest Collected	.21
	—————

Total Debits	\$ 108.23
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CR.

Remittances to Treasurer:

Poll Taxes	\$ 2.00
Interest Collected	.21
	<hr/>
	\$ 2.21

Uncollected Taxes - As Per

Collector's List:

Poll Taxes	\$ 2.00
Yield Taxes	104.02
	<hr/>
	\$ 106.02

Total Credits \$ 108.23

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**SUMMARY OF WARRANT**

**Yield Taxes**

**Levy of 1962**

DR.

Uncollected Taxes - As Per

Collector's List:

Yield Taxes	\$ 101.23
Total Debits	\$ 101.23

CR.

Uncollected Taxes - As Per

Collector's List:

Yield Taxes	\$ 101.23
Total Credits	\$ 101.23

**SUMMARY OF WARRANT**

**Yield Taxes**

**Levy of 1961**

DR.

Uncollected Taxes - As Per

Collector's List:

Yield Taxes	\$ 308.55
Total Debits	\$ 308.55

CR.

Uncollected Taxes - As Per

Collector's List:

Yield Taxes	\$ 308.55
Total Credits	\$ 308.55

**SUMMARY OF WARRANT**  
**Yield Taxes**  
**Levy of 1960**

DR.

Uncollected Taxes - As Per

Collector's List:

Yield Taxes

\$ 130.25

Total Debits \$ 130.25

CR.

Uncollected Taxes - As Per

Collector's List:

Yield Taxes

\$ 130.25

Total Credits \$ 130.25

**SUMMARY OF WARRANT**  
**State Head Tax**  
**Levy of 1965**

DR.

State Head Taxes Committed

to Collector:

Original Warrant

\$ 855.00

Added Taxes

15.00

Total Commitment

\$ 870.00

Total Debits \$ 870.00

CR.

Remittances to Treasurer:

Head Taxes

\$ 560.00

\$ 560.00

5.00

Abatements

Uncollected Head Taxes -  
As Per Collector's List:

305.00

Total Credits \$ 870.00

**SUMMARY OF WARRANT**  
**State Head Tax**  
**Levy of 1964**

DR.

Uncollected Taxes - As of January 1, 1965:

\$ 215.00

Added Taxes During 1965

10.00

Penalties Collected During 1965	18.00
<b>Total Debits</b>	<b>\$ 243.00</b>
CR.	
Remittances to Treasurer During 1965:	
Head Taxes	\$ 180.00
Penalties	18.00
	<hr/>
	\$ 198.00
Uncollected Head Taxes - As Per Collector's List:	45.00
<b>Total Credits</b>	<b>\$ 243.00</b>

**SUMMARY OF WARRANT**  
**State Head Tax**  
**Levy of 1963**

DR.	
Uncollected Taxes - As of January 1, 1965	\$ 15.00
Penalties Collected	.50
<b>Total Debits</b>	<b>\$ 15.50</b>
CR.	
Remittances to Treasurer:	
Head Taxes	\$ 5.00
Penalties	.50
	<hr/>
	\$ 5.50
Uncollected Head Taxes - As Per Collector's List:	10.00
<b>Total Credits</b>	<b>\$ 15.50</b>

**SUMMARY OF WARRANT**  
**State Head Tax**  
**Levy of 1962**

DR.	
Uncollected Taxes - As of January 1, 1965	\$ 5.00
Penalties Collected	.50
<b>Total Debits</b>	<b>\$ 5.50</b>
CR.	
Remittances to Treasurer:	
Head Taxes	\$ 5.00
Penalties Collected	.50
<b>Total Credits</b>	<b>\$ 5.50</b>

**SUMMARY OF TAX SALES ACCOUNTS**  
**AS OF DECEMBER 31, 1965**

**DR.**

**Tax Sale on Account of Levies of:**  
**1964            1963            1962**

Taxes Sold to Town During

Current Fiscal Year	\$ 518.48	\$	\$
Balance of Unredeemed Taxes -			
January 1, 1965	722.61	582.71	
Interest Collected After Sale	25.83	91.68	
<hr/>	<hr/>	<hr/>	<hr/>
Total Debits	\$ 518.48	\$ 748.44	\$ 674.39

**CR.**

Remittances to Treasurer

During Year	\$ 68.68	\$ 309.02	\$ 674.39
Unredeemed Taxes -			
At Close of Year	449.80	439.42	
<hr/>	<hr/>	<hr/>	<hr/>
Total Credits	\$ 518.48	\$ 748.44	\$ 674.39

**UNREDEEMED TAXES FROM TAX SALES**

**On Account of Levies of:**

**1964            1963**

Warren Heiser	\$	\$ 209.63
Calvin Rowe	129.47	127.61
Merton Thomas	73.59	92.40
Tri-State Timber Corp.		9.78
Bernard Whiting (Taxed to Phillip Caron)	113.19	
Audrey Walch	71.40	
Robert & Elizabeth Scranton	59.64	
George & Alyce Dubina	2.51	
<hr/>	<hr/>	<hr/>
	\$ 449.80	\$ 439.42

Respectfully submitted,  
**HORACE M. CRAGIN**  
 Tax Collector

## TOWN TREASURER'S REPORT

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Balance in Treasury Jan. 1, 1965	\$ 5,788.43
<b>Receipts:</b>	
Horace M. Cragin, Tax Collector	47,423.81
Elsie M. Barton, Town Clerk	1,946.91
George L. Richardson, Fin. Sec. Long Pond	\$ 4,796.05
Less: Check returned insufficient funds	700.00
	<hr/>
	4,096.05
Claremont National Bank, loans	20,000.00
Edward Bruno, refund	10.00
Edward Bruno, Highway Dept.	121.50
Camille J. DeCook, bounty refund	1.50
Camille J. DeCook, Beach Project Bal.	26.00
Matthew Schrenck, bridge	100.00
Long Pond Assoc., transfer of funds	430.00
James E. Allen, lights for Univ. Chapel	11.00
James E. Allen, Pistol permits	12.00
James E. Allen, Junk permit	5.00
<b>State of New Hampshire:</b>	
Bounties	155.00
Half Fire Bills	23.42
Equipment hire	30.00
Gas Money	3,954.72
Savings Bank Tax	68.24
Interest & Dividends Tax	61.69
Gas rebate	172.20
Welfare refunds	181.76
TRA refund	8.50
Refund State & Federal lands	103.56
	<hr/>
	\$84,731.29
Less Payments per Selectmen's Order	
incl. S. C. (14.98)	79,045.57
	<hr/>
Balance in Treasury Jan. 1, 1966	\$ 5,685.72

ELSIE M. BARTON

Town Treasurer

## TOWN CLERK'S REPORT

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1964 Dog Taxes and fees	\$ 18.50
1964 Auto Tax	42.79
	<hr/>
	\$ 61.29
1965 Dog Taxes and fees	\$ 126.50
1965 Auto Tax	1,771.62
Filing Fees	10.00
	<hr/>
	\$ 1,908.12
Total Receipts	\$ 1,969.41
Less: Dog License Fees	22.50
	<hr/>
Total Payments to Town Treasurer	\$ 1,946.91

ELSIE M. BARTON

Town Clerk

## DETAILED STATEMENT OF PAYMENTS

### TOWN OFFICERS' SALARIES

James E. Allen, Selectman, Chr.	\$ 289.12
Camille J. DeCook, Selectman, March 10 to Apr. 30	35.63
Harold E. Starkey, Selectman, bal. of year	206.60
Charles S. Dow, Selectman	250.00
Horace M. Cragin, Tax Collector	600.00
Elsie M. Barton, Treasurer	175.00
Elsie M. Barton, Town Clerk	225.00
Carl Rudenfeldt, Overseer of Welfare	75.00
George Faulkner, Auditor	15.00
	<hr/>
	\$ 1,871.35

### TOWN OFFICERS' EXPENSES

Kimball's Inc., supplies	\$ 55.68
Edson C. Eastman, supplies	22.51
Charles S. Dow, expenses	14.00
Harry Spanos, legal advice	15.00
Elsie M. Barton, fees for permits	122.00
Elsie M. Barton, record book and supplies	69.05
Elsie M. Barton, postage	30.50
Elsie M. Barton, recording	48.00
Elsie M. Barton, FICA & WT records	25.00
James E. Allen, expenses	10.20
Horace M. Cragin, postage	17.50
Zella Eastman LaForge, recording deeds	16.90
Wheeler & Clark, supplies	5.90
James J. Drew, postage	22.20
Homestead Press, tax bills	25.15
Assn. N. H. Assessors, dues	5.00
N. H. Town Clerks' Assn., dues	3.00
Ida Horner Rowell, Sec. Tax Coll. Assn.	3.00
Treas. State of N. H., mobile home book	4.50
Brown & Saltmarsh, supplies	5.55
N. H. Tax Comm., boat report forms	4.80
Argus-Champion, town reports	429.81
Gauthier & Woodard, Inc.	90.20
	<hr/>
	\$ 1,045.45

### ELECTION & REGISTRATION EXPENSES

Barrett Press, ballots	\$ 9.85
Ballot Clerks:	
Florence Witham	5.00

Orison Hutchinson	5.00
Oliver Kainu	5.00
Carl Rudenfeldt	5.00
Moderator, John Wirkkala	10.00

Supervisors:

George L. Richardson	30.00
V. Hugh Pollard	30.00
Norman Pollard	30.00

\$ 129.85

NEW EQUIPMENT

Rowell Bros., Inc.	\$ 6.88
Kimball's Inc., adding machine	138.00

\$ 144.88

TOWN HALL & OTHER BUILDINGS

N. H. Electric Coop. Inc., electricity	\$ 125.32
John Wirkkala, repair	32.45
Drew's Store, supplies	2.24
Theodore Wirkkala, estimating Town Hall repairs	7.00
Laura Pinkney, cleaning hall	9.90
Ruth Thurber, cleaning hall	9.90
Argus-Champion, Town Hall expense, bids	8.75
Hubert C. Hartwell Jr., emergency batteries	5.00
James Allen, cleaning hall	3.00
Staff Bros., oil for Town shed	159.00
Goodrich Oil Co., Town share of oil bill for hall	100.00
Silver Mt. Grange, bal. due on town share of oil bill	51.17

\$ 513.73

VITAL STATISTICS

Elsie M. Barton	\$ 2.50
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REFUNDS

Kenneth Stahl, refund, auto tax	\$ 9.28
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CEMETERY

Charles Locke, Gee Cemetery	\$ 32.25
Charles Locke, Cemetery work	226.03
Chatterbox Esso, oil lawn mower	2.10

\$ 260.38

TOWN BEACH

Edward Bruno, labor	\$ 17.36
James Richards, rope	2.85

\$ 20.21

## LIBRARY

Elsie M. Barton, Trustee, approp.	\$ 500.00
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## WELFARE DEPARTMENT

### Carl Rudenfeldt, Overseer:

Abbie Perkins Acct.	\$ 832.34
John Markwell	362.74
Surplus Food	28.17
	\$ 1,223.25

State of N. H., Old Age Assistance	\$ 730.14
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## SPECIAL APPROPRIATIONS

Old Home Day: James J. Drew, Treas.	\$ 25.00
Common at Lempster St., Philip Couitt	20.00
Hospital: Newport Hospital	200.00
Capital Reserve for New Equipment:	
Trustee of Trust Funds	500.00
Information Booth: Orison Hutchinson, attendant	200.00
Dartmouth-Lake Sunapee Regional Assn.	32.00

## PROTECTION OF PERSONS & PROPERTY

### Police:

James E. Allen	\$ 53.55
Edward Bruno	72.05
	\$ 125.60

### Bounties:

James E. Allen	\$ 31.50
Charles S. Dow	59.00
Harold Starkey	7.50
Robert Pitkin	46.00
	\$ 144.00

### Fire Department Incl. Wardens:

Lempster Fire Co., approp.	\$ 800.00
Red Network	155.56
John Wirkkala, Warden	71.91
Edward Bruno, Forestry truck repair	25.00
Sanel Auto Parts, parts for Warden's truck	7.29
	\$ 1,059.76

### Blister Rust:

William Messeck Jr., approp.	\$ 84.00
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**Insurance:**

Gauthier & Woodard, Workmen's Comp.	\$ 221.71
Public Liability	71.28
Ins.	91.00
Pierce Putnam, Fleet Ins.	392.30
Ins. on Firemen	106.25
Horace M. Cragin, Ins. Library	46.00
Lake Sunapee Realty Co., Ins. on Halls	24.00
	_____
	\$ 952.54

**PAYMENT TO OTHER GOVERNMENTAL DIVISIONS****Lempster Long Pond Assn.:**

Camille J. DeCook	\$ 95.44
Elmer Barron	235.00
Charles S. Dow	105.00
Edward Bruno	257.55
Kenneth Shaw	110.00
Harry Spanos	15.55
Town of Lempster	430.00
Lempster Community Fair	2.00
FICA & WT	15.88
	_____
	\$ 1,266.42

**State of New Hampshire:**

FICA	\$ 826.19
Head Tax	842.70
TRA	670.15
District Director of Internal Revenue	671.31
Sullivan County:	
Treas., County approp.	3,558.73
Goshen-Lempster Coop. School Dist.:	
1964 approp. bal.	18,402.30
1965 approp.	5,000.00
	_____
	\$23,402.30

**INDEBTEDNESS****Temporary Loans:**

First National Bank, Newport	\$ 2,500.00
Claremont National Bank, Claremont	20,000.00

**Long Term Notes:**

First National Bank, Newport	1,100.00
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**Interest:**

Long Term Notes, First National Bank, Newport	84.66
Temporary Loans, First National Bank, Newport	175.63
Claremont National Bank	397.10

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\$24,257.39

UNCLASSIFIED

Horance M. Cragin, Coll., Taxes bought by Town \$ 518.48

HIGHWAY DEPARTMENT

Summer Maintenance:

Edward Bruno, payrolls	\$ 2,691.22
Humble Oil Refinery Co.	278.59
Staff Bros.	43.42
Elm City Oil Co.	65.11
	<hr/>
	\$ 3,078.35

Town Dump:

Edward Bruno, payrolls	\$ 383.53
------------------------	-----------

New Construction:

Edward Bruno, payrolls	\$ 2,423.47
Staff Bros.	45.34
New England Explosives Corp.	12.13
Humble Oil & Refinery Co.	90.45
Northeastern Culvert Corp.	432.91
Cold River Hot Mix	105.99
N. H. Bituminous Co.	541.80
Silsby & Johnson	2.75
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	\$ 3,654.84

Equipment Hire:

Edward Bruno, operating Grader for State	\$ 7.35
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Bridges & Culverts:

Edward Bruno, payrolls	\$ 269.89
Northeastern Culvert Corp.	691.65
Robert Onnela	163.44
Silsby & Johnson	6.90
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	\$ 1,131.68

Mowing Roadsides:

Edward Bruno, payrolls	\$ 419.29
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Winter Maintenance:

Edward Bruno, payrolls	\$ 2,163.56
Humble Oil Refinery Co.	519.47
International Salt Co.	617.12
Merrimack Farmers Exchange	27.67
	<hr/>
	\$ 3,327.82

General Highway Expense:

Edward Bruno, repairs	\$ 2.57
Barney Bass & Co., bolts	4.00
Geoffrion's Garage	3.00
Kemp-Chapman Machine Co.	7.50
J. E. Faltin Motor Transport Inc.	3.40
R. N. Johnson	15.80
Clarence Patterson	8.00
R & L Auto Parts	15.34
Ludlow Tire Co.	16.00
G. L. Merriam	28.97
A A Auto Parts Inc.	148.03
Chase & Avery	153.00
Herbert Dow	9.00
Sanel Inc.	20.49
Newport Welding Co.	9.00
H. D. Harris Co.	5.31
Marlow Garage	307.90
R. C. Hazelton Co.	65.15
Gardner Stetson	19.15
Chatterbox Esso	15.05
Western Auto Store	18.62
Silsby & Johnson	17.83
Rice's Inc.	317.13
Jackson's Jenney Station	9.90
	<hr/>
	\$ 1,220.14

## REPORT OF ROAD AGENT

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### WINTER MAINTENANCE — \$3,500.00

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
Edward J. Bruno	\$1,195.80	\$ 146.10	\$ 43.35	\$1,006.35
Harold Miller	777.39	109.80	28.19	639.40
Charles Locke	39.00	5.50	1.41	32.09
Paul Rondos	173.50	13.05	6.28	154.17
David Wheeler	9.10		.33	8.77
Warren Heiser Jr.	13.00		.47	12.53
Harold Whiting	16.50		.60	15.90
Bernard Whiting Sr.	211.50	8.00	7.66	195.84
Edward J. Bruno (Charges for Bank Checks)	2.50			2.50
Edward J. Bruno (Charges for Telephone Calls)	10.51			10.51
Eaton Jones, Gravel	12.00			12.00
George Coombs, Gravel	27.50			27.50
John Wirkkala, Hired Equip. Tractor	16.00			16.00
James Allen, Hired Equip. Tractor	20.00			20.00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$2,524.30	\$ 282.45	\$ 88.29	\$2,163.56

### SUMMER MAINTENANCE — \$3,000.00

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
Edward J. Bruno	\$1,238.15	\$ 148.40	\$ 44.70	\$1,045.05
Harold Miller	541.50	77.75	19.52	443.73
Bernard Whiting Jr.	13.00		.47	12.53
Elmer Barron	68.80	7.90	2.67	58.23
Robert Couitt	52.00	7.30	1.88	42.82
Bernard Whiting Sr.	565.13	16.50	19.30	529.33
Warren Heiser, Hired Equip. Backhoe	52.00			52.00
George Richardson, For Oil	17.85			17.85
R. N. Johnson, New Road Rake & Hitch	400.00			400.00
Charles Dow, Gravel	16.50			16.50
Harold Miller, Gravel	62.00			62.00
Edward J. Bruno (Charges for Bank Checks)	4.90			4.90

Edward J. Bruno (Charges for  
Telephone Calls)

	6.29			6.29
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	\$3,038.12	\$ 257.85	\$ 88.54	\$2,691.23

TOWN DUMP — \$400.00

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
Edward J. Bruno	\$ 208.62	\$ 26.65	\$ 7.76	\$ 174.21
Harold Miller	48.00	6.00	2.03	39.97
Bernard Whiting Sr.	108.00	2.60	4.55	100.85
Harold Miller, Gravel	13.50			13.50
Almon Clark, Hired Equip.				
Bulldozer	55.00			55.00
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	\$ 433.12	\$ 35.25	\$ 14.34	\$ 383.53

STATE WORK (Grading Road)

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
Edward J. Bruno	\$ 8.75	\$ 1.40	\$	\$ 7.35

TOWN BEACH

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
Edward J. Bruno	\$ 14.00	\$ 1.10	\$ .54	\$ 12.36
George Coombs, Gravel	5.00			5.00
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	\$ 19.00	\$ 1.10	\$ .54	\$ 17.36

ROADSIDE MOWING & CUTTING BRUSH — \$450.00

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
Edward J. Bruno	\$ 101.00	\$ 10.70	\$ 3.87	\$ 86.43
Edward J. Bruno, Hired Equip. Saw	9.45			9.45
Bernard Whiting	66.00	1.40	2.18	62.42
Harold Miller	24.00	3.40	.87	19.73
Paul Rondos	46.40	3.75	1.69	40.96
James Allen, Hired Equip. Mower	200.00			200.00
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	\$ 446.85	\$ 19.25	\$ 8.61	\$ 418.99

BRIDGES & CULVERTS — \$1,000.00

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
Edward J. Bruno	\$ 96.26	\$ 10.95	\$ 3.85	\$ 81.46
Harold Miller	54.00	8.25	1.77	43.98
Elmer Barron	12.00	1.00	.50	10.50
Warren Heiser, Hired Equip.				
Back Hoe	104.00			104.00
Harold Miller, Gravel	7.00			7.00
Bernard Whiting	24.00	.50	.75	22.75
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	\$ 297.26	\$ 20.70	\$ 6.87	\$ 269.69

NEW CONSTRUCTION

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
Edward J. Bruno	\$1,059.28	\$ 122.20	\$ 38.01	\$ 899.17
Harold Miller	222.00	31.20	8.07	182.73
Elmer Barron	186.10	19.80	6.52	159.78
Bernard Whiting Sr.	234.00	5.20	8.72	220.08
James Richards	10.40		.38	10.02
Richard Couitt	11.70		.42	11.28
Robert Couitt	8.45		.31	8.14
Charles Locke	10.40		.38	10.02
Edward J. Bruno (Charges for Phone Calls)	4.02			4.02
Edward J. Bruno (Charges for Bank Checks)	4.25			4.25
Long Pond Committee, Roll of Fence	10.00			10.00
Warren Heiser, Hired Equip. Backhoe	188.00			188.00
Ronald Shaw, Hired Equip. Dozer	324.00			324.00
Almon Clark, Hired Equip. Truck	92.75			92.75
Donald Curry, Hired Equip. Drilling & Blasting	57.30			57.30
George Hajek, Gravel	40.00			40.00
Norman Witham, Gravel	54.50			54.50
Edward J. Bruno, Hired Equip. Saw	147.50			147.50
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	\$2,666.65	\$ 178.40	\$ 62.81	\$2,423.54

LONG POND DUMP

	Amt.	Earned	WH Tax	SS Tax	Amt. Pd.
Edward J. Bruno	\$	19.25	\$ 2.00	\$ .54	\$ 16.71
Harold Miller		28.50	3.00	1.00	24.50
Charles Dow, Gravel		1.20			1.20
Harold Miller, Gravel		4.00			4.00
Edward J. Bruno, Hired Equip.					
Power Saw		8.40			8.40
Almon Clark, Hired Equip.					
Bulldozer		10.00			10.00
Almon Clark, Hired Equip.					
Truck		10.60			10.60
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	\$ 81.95	\$ 5.00	\$ 1.54	\$ 75.41	

LONG POND (Parking Lot)

	Amt.	Earned	WH Tax	SS Tax	Amt. Pd.
Edward J. Bruno	\$	53.38	\$ 3.00	\$ 2.08	\$ 48.30
Bernard Whiting Sr.		36.00	.80	2.00	33.20
Richard Couitt		18.20	.80	.66	16.74
Edward J. Bruno, Hired Equip.					
Power Saw		18.90			18.90
Ronald Shaw, Hired Equip.					
Bulldozer		65.00			65.00
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	\$ 191.48	\$ 4.60	\$ 4.74	\$ 182.14	

RECEIVED FOR USE OF TOWN EQUIPMENT

American Telephone & Telegraph Co. (Tower)	\$ 84.50
Charles S. Dow	7.00
Warren S. Heiser	7.00
Thomas McCarthy	2.00
Harold Miller	3.75
Arthur Randall	2.25
Arthur Trombley	15.00
Edward J. Bruno, Refund to correct Payroll #10	10.00
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	\$ 131.50

REPORT OF  
TOWN WELFARE &  
HEALTH OFFICER

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Board Abbie Perkins	\$ 742.00
Medical Expense Abbie Perkins	90.34
Board John Markwell	362.74
Surplus Food	28.17
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Total	\$1,223.25

Measles cases reported — 2

Respectfully submitted,

CARL RUDENFELDT

Overseer of Welfare  
Health Officer

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FIRE CHIEF'S REPORT FOR 1965

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Chimney Fires	2
Grass Fires	2
Dump Fires	2
Car Fires	0
House Fires	1

Harry Eisner's house a total loss.

We were called to a house fire in Goshen.

Total Man Hours — 55

Respectfully submitted,

ALMON E. CARK

Fire Chief

## LEMPSTER FIRE CO. FINANCIAL REPORT

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Balance on Hand, Jan. 1, 1965	\$ 1,326.35
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### INCOME:

1964 Town Appropriation	\$ 500.00
Truck Deposit (Sale of truck)	132.50
1965 Town Appropriation	800.00
Membership Fee	2.00
	1,434.50
TOTAL	\$ 2,760.85

### EXPENDITURES:

New Hampshire Electric	\$ 95.66
American Plate Glass	12.50
Corbett Oil Co., Inc.	302.50
Drew's Store	11.95
Blanchard Associates	609.96
Eagle Publications Inc.	12.00
Town of Lempster	7.20
R. & L. Auto Parts	5.20
Silver Mt. Grange	120.00
O. R. Ranta Associates	21.50
Russell Uniform Co.	72.13
Ralph Rollins	367.69
Lake Sunapee Realty	5.00
Warren Heiser	168.00
Robert Couitt	75.00
Barrett Press	2.75
Argus-Champion	8.32
Stockwell Greenhouses	10.00
John A. Wirkkala	21.00
Noros Electrical Supply	5.20
Bank Service Charge	2.35
Miscellaneous Supplies	5.71
	1,941.62
Balance on Hand, Dec. 31, 1965	\$ 819.23

## REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

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Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark or flame is a potential fire.

### WE MUST ALL BE CAREFUL:

1. To teach our children the danger in lighting matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn rubbish or brush;
  - a. Always get a permit to burn from the warden.
  - b. Start your fire late in the day after 5:00 P.M.
  - c. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

### Fire Record For 1965

	Fires	Acres
State	887	1,255
District	122	99
Town	1	½

JOHN A. WIRKKALA

Fire Warden

**LEMPSTER LONG POND AND  
TOWN FOREST REPORT FOR 1965**

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Balance in Perkins Lot Fund Jan. 1, 1965	\$ 1,036.00
Balance in Long Pond Fund Jan. 1, 1965	4,027.81

**RECEIPTS FOR 1965**

Sale of Lots and Quit Claim Deeds	\$ 4,110.00
Rental on Lots and Interest	661.05
Part Payment on Christmas Trees for 1964	15.00
Sale of wire fence to Town of Lempster	10.00
	<hr/>
	\$ 4,796.05
Paid to Town Treasurer as per receipts	\$ 4,796.05
Cash on Hand with Town Treasurer	5,063.81
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	\$ 9,859.86

**EXPENDITURES FOR 1965**

Harry Spanos, 1 quit claim deed and stamps	\$ 15.55
Kenneth Shaw, 11 quit claim deeds	110.00
Camille DeCook, 15½ months salary and expenses	95.44
Charles S. Dow, surveying 8 lots	105.00
Lempster Community Fair, advertising	2.00
Edward Bruno, labor parking lot and dump	
including gravel	262.55
withholding tax	4.60
F. I. C. A.	6.28
Elmer Barron, cutting, burning and removing	
brush on right of ways, dump and public areas	187.50
Elmer Barron, taking care of rubbish barrels	47.50
Town of Lempster, ½ rent on 43 lots @ \$10.00	430.00
Town of Lempster, refund on bad check	700.00
Town of Lempster, our share of F.I.C.A.	6.28
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Total Expenditures	\$ 1,972.70
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Balance Jan. 1, 1966	\$ 7,887.16
Balance in Perkins Fund Jan. 1, 1966	\$ 1,036.00
Balance in Long Pond Fund Jan. 1, 1966	6,851.16
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	\$ 7,887.16

GEORGE L. RICHARDSON  
Financial Secretary

## 1965 REPORT OF LONG POND COMMITTEE

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There are no more shore lots on Long Pond available. Back lots, so called, are still available.

During 1965 many holders of leases of Camp Lots purchased the lots outright.

At the Annual Meeting held Sept. 3, 1965, it was voted to limit all motor vehicles using Long Pond Road to fifteen miles per hour. Speed signs will be placed at entrance of road and at beach end. It will be to the best interest of all that all infractions are reported to Town Police. "The life you save may be your own."

The matters of telephone service, the purchase of a portable pump for fire protection and improvement in fishing at Long Pond were discussed at length but no definite decisions were reached.

A new parking area has been constructed at the Public Beach and the construction of a new wharf at Public Beach will start about April 1, 1966.

All future annual meetings will be held the Second Saturday in July.

### LONG POND COMMITTEE

GEORGE L. RICHARDSON  
Chairman & Financial Sec'y

CAMILLE J. DE COOK  
Secretary

GILBERT PINKNEY  
JOHN A. WIRKKALA  
WARREN HEISER  
JAMES E. ALLEN  
CHARLES S. DOW  
HAROLD E. STARKEY

## REPORT OF LIBRARY TRUSTEES

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The acceptance by the town of the building known as the Miner Memorial Chapel at East Lempster for a new library is a major milestone in the progress and improvement of our town.

Before many more months go by we hope to have it opened to the public.

The following work has been completed. A new chimney had to be built as the old one was unsafe for use with the new gas heating system which has been installed. The book stacks have been built and stained, the floor sanded and stained, the windows repaired and painted, the floor in the entry sanded and stained and the ceiling repaired.

There is still much to be done.

We wish to take this opportunity to thank the newly organized group "Friends of the Library" for their support and financial assistance.

We also wish to thank Mr. and Mrs. Felix Pereira of Dedham, Mass., and Lempster, who have given to the trustees \$100.00 to be used in the library as a Memorial to the late Florence Clark.

### Receipts:

Balance in Treas. Jan. 1, 1965	\$ 47.00
Appropriation	500.00
Book Sale	5.65
Interest on Deposit	1.33
	<hr/>
	\$ 553.98

### Expenses:

Ralph Wright, tank of gas	\$ 98.32
Vernon Delaney, carpenter work	355.00
Ralph Wright, new chimney	100.10
	<hr/>
	\$ 553.51

Total Debits	\$ 553.98
Total Credits	553.51
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Balance of Town Funds in Treas.	\$ .47
Gift from Mr. and Mrs. Pereira in memory of Florence Clark	100.00

Balance in Peoples National Bank Savings Acct.	\$ 100.47
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ARLINE M. ALLEN  
ELSIE M. BARTON  
ALICE BRUNO

## REPORT OF "THE FRIENDS OF THE LIBRARY"

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"The Friends of the Library" of the Town of Lempster is in its first year of operation, having been organized on July 12, 1965.

The main functions of the association are to aid and support the library program, provide financial assistance by purchasing articles and materials which are not within the limits of the library budget and to sponsor programs which will add to the cultural life of the community.

The first major project, undertaken by the group — paying for the gas heater in the new library — is being successfully carried out at the present time.

Officers currently serving are:

May Nethersole, President

Frances Wirkkala, Vice President  
and  
Pearl V. Coombs, Sec.-Treas.

Meetings are held on the second Monday of each month — dues \$1.00 (one dollar) per year.

It is hoped that all residents and friends of the community will become acquainted with the organization and join in the effort to make our library an outstanding one.

PEARL V. COOMBS  
Sec.-Treas.

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## INFORMATION BOOTH EAST LEMPSTER, N. H.

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The Booth opened June 23, 1965 and closed September 7, 1965.

Four hundred eighty seven cars, 2,580 people stopped for information and maps. Cars from 21 states, people from Ireland, Spain, France, Germany and Ontario, Canada.

Many articles were sold from the sales section.

People stopped for information regarding lots at Long Pond and some lots were sold by the help of the Information Booth.

ORISON A. HUTCHINSON  
Attendant

**REPORT OF THE TRUST FUNDS OF THE TOWN OF LEMPSTER, N. H.  
ON DECEMBER 31, 1965**

	Name of Trust Fund	Date of Creation	How Invested	Purpose of Fund	Balance Beginning Year	Balance End of Year	Percent	Amount	PRINCIPAL		INCOME	
									PRINCIPAL	INCOME	PRINCIPAL	INCOME
1	2/14/20	Asa Way School Fund	For School	N.S.B.	\$ 447.50	\$ 16.04	4 1/4 %	\$ 19.68	\$ 19.68	\$ 16.04		
1	2/14/20	Hurd School Fund	For School	N.S.B.	166.66	6.88	4 1/4 %	7.36	7.36	6.88		
52	5/ 2/47	R. Beckwith	Care Cem. Lot N.S.B.	1,000.00	1,000.00	187.17	4 1/4 %	50.44	25.22	212.39		
1	9/28/49	Alice M. Bellows	Care Cem. Lot N.S.B.	100.00	100.00	15.32	4 1/4 %	4.88	2.44	17.76		
4/25/16	Charles Booth	Care Cem. Lot N.S.B.	500.00	500.00	81.45	4 1/4 %	14.70	12.35	93.80			
4/29/15	Almon Booth	Care Cem. Lot N.S.B.	100.00	100.00	15.68	4 1/4 %	4.88	2.44	18.12			
4/ 2/47	John A. Cumberland	Care Cem. Lot N.S.B.	200.00	200.00	28.98	4 1/4 %	9.70	4.85	33.83			
4/ 7/11	Frank Davis	Care Cem. Lot N.S.B.	75.00	75.00	11.78	4 1/4 %	3.66	1.83	13.61			
9/12/24	Gee Fund	Care Cem. Lot N.S.B.	75.00	75.00	11.78	4 1/4 %	3.66	1.83	13.61			
1/30/40	Charlotte Harris	Care Cem. Lot N.S.B.	125.00	125.00	16.74	4 1/4 %	6.00	3.00	19.74			
3/ 9/17	Leander Hill	Care Cem. Lot N.S.B.	200.00	200.00	32.97	4 1/4 %	9.82	4.93	37.90			
6/ 6/25	Frank Huntoon	Care Cem. Lot N.S.B.	100.00	100.00	13.13	4 1/4 %	4.80	2.40	15.53			
4/25/16	A. Honey Fund	Care Cem. Lot N.S.B.	150.00	150.00	25.13	4 1/4 %	7.44	3.72	28.85			
2/14/20	Hosley Fund	Care Cem. Lot N.S.B.	300.00	300.00	48.00	4 1/4 %	14.80	7.40	55.40			
3/30/33	A. J. Mitchell	Care Cem. Lot N.S.B.	200.00	200.00	30.96	4 1/4 %	9.78	4.89	35.85			
6/10/55	Harold Nichols	Care Cem. Lot N.S.B.	150.00	150.00	22.53	4 1/4 %	7.32	3.66	26.19			

12/13/33	Mina Shanks	Care Cem. Lot N.S.B.	200.00	34.33 4 1/4 %	9.94	4.97	39.30
3/26/17	William Thissell	Care Cem. Lot N.S.B.	200.00	32.94 4 1/4 %	9.86	4.93	37.87
4/14/56	Carl Parker	Care Cem. Lot N.S.B.	300.00	44.06 4 1/4 %	14.62	7.31	51.37
3/14/58	William Way	Care Cem. Lot N.S.B.	100.00	10.20 4 1/4 %	4.68	2.34	12.54
3/14/58	Levi Hubbard Davis	Care Cem. Lot N.S.B.	100.00	10.20 4 1/4 %	4.68	2.34	12.54
4/ 6/56	George R. Richardson	Care Cem. Lot N.S.B.	150.00	21.47 4 1/4 %	7.36	3.63	25.10
4/ 1/59	Lucius Nichols	Care Cem. Lot N.S.B.	200.00	20.49 4 1/4 %	9.36	4.68	25.17
4/ 1/59	George Leslie	Care Cem. Lot N.S.B.	50.00	5.07 4 1/4 %	2.34	1.17	6.24
5/10/61	Charles Campbell	Care Cem. Lot N.S.B.	200.00	11.09 4 1/4 %	8.96	4.48	15.74
9/21/62	Harry Hanson	Care Cem. Lot N.S.B.	100.00	10.00 4 1/4 %	4.42	2.21	6.51
1/28/64	Fred Welch	Care Cem. Lot N.S.B.	300.00	30.00 4 1/4 %	12.76	6.38	6.38
12/30/65	Capital Reserve	New Equip. N.S.B.	500.00*	500.00	500.00	500.00	500.00
1 3/18/54	Joe W. Bean	Care Cem. Lot S.R.S.B.	2,000.00	2,000.00	325.57 4 1/2 %	104.62	52.31
53 6/ 1/37	Henry Bingham	Care Cem. Lot S.R.S.B.	100.00	100.00	16.28 4 1/2 %	5.22	2.61
4/16/54	Breed Fund	Care Cem. Lot S.R.S.B.	500.00	500.00	90.07 4 1/2 %	26.56	13.28
1 3/16/53	Elvia Cutler	Care Cem. Lot S.R.S.B.	200.00	200.00	36.41 4 1/2 %	10.62	5.31
3/21/36	Arthur K. Hodgman	Care Cem. Lot S.R.S.B.	100.00	100.00	16.28 4 1/2 %	5.22	2.61
3/31/43	W. P. Hodgman	Care Cem. Lot S.R.S.B.	100.00	100.00	17.46 4 1/2 %	5.26	2.63
3/16/53	Frank M. Lovejoy	Care Cem. Lot S.R.S.B.	125.00	125.00	19.87 4 1/2 %	6.48	3.24
8/28/50	Josie McLaughlin	Care Cem. Lot S.R.S.B.	150.00	150.00	29.32 4 1/2 %	8.06	4.03
4/18/40	Little & Nichols	Care Cem. Lot S.R.S.B.	100.00	100.00	18.59 4 1/2 %	5.32	2.66
4/25/16	E. Honey	Care Cem. Lot S.R.S.B.	150.00	150.00	28.91 4 1/2 %	8.02	4.01
3/31/43	Henry Huntley	Care Cem. Lot S.R.S.B.	40.00	40.00	6.72 4 1/2 %	2.08	1.04
12/14/41	Ellen M. Hooper	Care Cem. Lot S.R.S.B.	100.00	100.00	17.46 4 1/2 %	5.26	2.63
3/25/40	Fred C. Parker	Care Cem. Lot S.R.S.B.	200.00	200.00	36.39 4 1/2 %	10.62	5.31
3/18/54	Rosa Schrenk	Care Cem. Lot S.R.S.B.	300.00	300.00	48.10 4 1/2 %	15.66	7.83
6/27/53	James A. Evans	Care Cem. Lot S.R.S.B.	100.00	100.00	13.80 4 1/2 %	5.08	2.54
6/27/58	George Evans	Care Cem. Lot S.R.S.B.	100.00	100.00	13.80 4 1/2 %	5.08	2.54

## PAYMENTS FROM TRUST FUNDS FOR 1965

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N. H. Electric Coop., Yard light	\$ 42.00
Charles Locke, Work on Common & Cemetery	157.53
Sears Roebuck, Lawn mower	39.99
Goshen-Lempster Coop. School District	27.04
Alma Richards, Flowers for monument	12.00
	<hr/>
	\$ 278.56
Bank Service Charge	.81
	<hr/>
Total Payments	\$ 279.37
Balance beginning of year	\$ 70.42
Interest drawn during year	267.02
	<hr/>
	\$ 337.44
Less payments for year	279.37
	<hr/>
Balance on checking account	\$ 58.07

ALMA E. RICHARDS

CARL W. RUDENFELDT

JOHN A. WIRKKALA

Trustees of Trust Funds

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## TOWN AUDITOR'S REPORT

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I hereby certify that I have examined the books and records of the township of Lempster, N. H. for the year 1965 and have found them correct and in order.

GEORGE FAULKNER

Auditor

Goshen  
Lempster  
School  
District  
Annual  
Report

**EXECUTIVE ORGANIZATION**  
**GOSHEN-LEMPSTER SCHOOL BOARD**

May Nethersole, Chairman	Term Expires 1967
Muriel Currier	Term Expires 1966
Dorothy Lewis	Term Expires 1968
Marion Kosotsky	Term Expires 1969
Stanley Williamson	Term Expires 1970

**SUPERVISORY UNION #43 OFFICERS**

Richard H. Webb, Chairman	Sunapee
June E. Spaulding, Vice-Chairman	New London
Mary B. Foley, Secretary	New London
Richard C. Duncan, Treasurer	Newport

**OFFICERS OF THE SCHOOL DISTRICT**

Moderator	John Wirkkala
Treasurer	Lucy B. Barker
Clerk	Francesce Newton
Auditor	Virginia Warburton

**ADMINISTRATION**

Gordon B. Flint	Superintendent of Schools
Alphonse J. Soucy	Teacher Consultant
Harry C. Wasasier	Business Agent
Ines Ferriter	Clerk
Margaret Mahoney	Clerk
Florence MacIver	School Nurse

## REPORT OF SCHOOL DISTRICT TREASURER

July 1, 1964 - June 30, 1965

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Cash on Hand, July 1, 1964 (Treasurer's Bank Balance)	\$ 3,144.66
Received from Selectmen	
(Current Appropriation)	\$33,184.31
Received from State Sources	27,004.13
Received from Federal Sources	552.58
Received as Income from Trust Funds	27.04
Received from All Other Sources	39.24
 Total Receipts	 60,807.30
 Total Amount Available for Fiscal Year	 \$63,951.96
Less School Board Orders Paid	60,373.70
Balance on Hand, June 30, 1965	
(Treasurer's Bank Balance)	\$ 3,578.26

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LUCY B. BARKER

District Treasurer

July 20, 1965

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## AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Goshen-Lempster of which the above is a true summary for the fiscal year ending June 30, 1965 and find them correct in all respects.

VIRGINIA T. WARBURTON

Auditor

July 19, 1965

# FINANCIAL REPORT OF THE SCHOOL DISTRICT

## (Regular Account) for the Year Ending June 30, 1965

### RECEIPTS

#### Revenue from Local Sources

Current Appropriation	\$33,184.31
Earnings from Permanent Funds & Endowments	27.04
Earnings from Temporary Deposits & Investments	12.42
Received from Rentals	5.00
Received from All Other Sources	21.82
	\$33,250.59

#### Revenue from State Sources

Foundation Aid	19,954.40
School Building Aid	1,289.04
Sweepstakes	3,978.69
Other Revenue from State Sources	1,782.00
	27,004.13

#### Revenue from Federal Sources

School Lunch & Special Milk Program	552.58	552.58

TOTAL NET RECEIPTS FROM ALL SOURCES	\$60,807.30

CASH ON HAND AT BEGINNING OF YEAR, JULY 1, 1964	3,144.66

GRAND TOTAL NET RECEIPTS	\$63,951.96

### EXPENDITURES

#### Administration

Salaries of District Officers:	\$ 380.00
Lucy B. Barker	50.00
Horace Cragin	50.00
Muriel Currier	50.00
Marion Kosotsky (5 mos. School Bd. Member)	21.00

Kenneth Stahl (7 mos. School Bd. Member)	29.00
Dorothy Lewis	50.00
May Nethersole, Chairman	75.00
Frances Newton	45.00
John Wirkkala	10.00
Contracted Services for Administration:	137.50
Olive McLellan	5.00
Mrs. Robert Champney	5.00
Marjorie Abbott	5.00
Gerald H. Dickerman	12.50
John Bagnasco	12.50
Virginia Warburton	10.00
Rita Purmort	20.00
James Drew	20.00
Hugh Pollard	12.50
Imri Crane	12.50
James Richards	5.00
George Richardson	12.50
Carl Rudenfeldt	5.00
Other Expenses for Administration:	98.19
George E. Miller	10.00
Argus-Champion	41.25
Citizens National Bank	5.55
N. H. School Boards' Association	15.00
Barrett Press	6.45
May Nethersole	7.62
Lucy Barker	12.32

### Instruction

Teachers' Salaries	17,587.00
Textbooks	303.36
Library & Audiovisual Materials	48.09
Scholars' Supplies	713.24
Other Expenses for Instruction	321.05

### Pupil Transportation

Salaries for Pupil Transportation	7,072.00
Wilber Campbell	7,072.00
Other Expenses for Pupil Transportation	32.50

## Operation of Plant

### Salaries for Operation of Plant:

Wesley Witham	953.28
Henry Hoyt	390.00

### Supplies for Operation of Plant: 531.75

Cascade School Supplies	42.07
Central Paper Products Company	106.00
J. I. Holcomb Mfg. Co.	52.50
Keilty Chemical Company	76.30
Martin Hardware	13.62
Rochester Germicide	68.70
Roymal Coatings & Chemical Co.	5.60
Supervisory Union #5	114.32
Rick's Electric	2.40
Valley Forge Flag Company	10.62
W. E. Aubuchon	4.44
May Nethersole	2.76
Drew's Store	32.42

### Heat for Building:

Corbett Oil Company	600.00
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### Utilities, except Heat for Building: 775.70

New Hampshire Electric Co-operative	674.75
New England Telephone	90.00
Corbett Oil Company	10.95

## Maintenance of Plant

### Salaries for Maintenance of Plant 130.00

Henry Hoyt	130.00
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### Replacement of Equipment: 137.76

Hovey's Camera Shop	7.88
George E. Miller	85.36
John A. Wirkkala	14.00
J. I. Holcomb Mfg. Co.	8.70
M. H. Fishman	21.82

### Repairs to Buildings: 277.45

Martin Hardware	7.20
John A. Wirkkala	19.00
Theodore Wirkkala	15.25
Adin Houghton	5.00
George Miller	231.00

**Fixed Charges**

Retirement & Social Security	1,354.01
Insurance	384.19

**School Lunch & Special Milk Program**

Federal Monies	552.58
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**Capital Outlay**

Improvements to Site	420.00
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New Equipment:	194.60
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Beckley-Cardy Company	34.15
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Science Research Associates	50.50
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Supervisory Union #5	109.95
----------------------	--------

**Debt Service from Current Monies**

Principal of Debt	3,000.00
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Interest on Debt	1,137.50
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**Outgoing Transfer Accounts**

Tuition:	20,856.47
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Newport	17,596.43
---------	-----------

Sunapee	1,401.00
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Claremont	1,859.04
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District Share of Supervisory Union Expenses	1,985.48
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TOTAL NET EXPENDITURES FOR ALL PURPOSES	\$60,373.70
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CASH ON HAND AT END OF YEAR JUNE 30, 1965	3,578.26
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GRAND TOTAL NET EXPENDITURES	\$63,951.96
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## STATEMENT OF BONDED INDEBTEDNESS

	New Building	Addition
Date of Issue	March 1, 1956	November 10, 1965
Original Amount	\$58,000	\$20,000.
Rate of Interest	3½ %	3%
Annual Maturity Date	March 1	May 10
Period of Issue	20 Years	2 Years
Annual Principal	\$3,000. (1956-1974)	\$10,000. (1966)
	\$2,000. (1975-1976)	\$10,000. (1967)
Payable at	Meredith Trust Co.	Mechanick's Nat. Bank
	Meredith, N. H.	Concord, N. H.
Amount Outstanding	\$31,000.	\$20,000.

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## PER PUPIL COST

School Year 1964 - 65

State Average	\$352.00
Goshen-Lempster	\$214.34
<hr/>	
\$137.66*	

\* Amount Per Pupil **BELOW** State Average

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## PUPIL STATISTICS 1965-1966

	GRADES													Total
	1	2	3	4	5	6	Sp.	7	8	9	10	11	12	
Goshen-Lempster	17	19	17	16	15	18		15	18					135
Claremont										1		1		2
Newport										14	6	13	7	41
Sunapee											2			2

Sp. — Special Class

## TUITION LIST 1965-1966

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<b>SUNAPEE</b>		Dow, Dianne	Lempster
<b>Grade 10</b>		Heiser, Sharon	Lempster
Merrigan, Peter		Lund, Debra	Goshen
Williamson, Robin		McGhee, Bonnijill	Goshen
		Proper, Margaret	Goshen
		Stevens, Bradley	Goshen
		Thomas, Donna	Lempster
<b>CLAREMONT</b>		Waite, Scott	Goshen
<b>Grade 12</b>		Wirkkala, Kirt	Lempster
Stevens, William		<b>Grade 10</b>	
		Chartier, Mary	Goshen
<b>Grade 9</b>		Fournier, Douglas	Goshen
McGhee, Judiann		Howard, Patricia	Lempster
		Johnson, Catherine	Lempster
		Lund, Daniel	Goshen
<b>NEWPORT</b>		Purmort, Christine	Goshen
<b>Grade 12</b>		<b>Grade 9</b>	
Hamilton, Leslie		Ayotte, Darlene	Goshen
Hamilton, Lloyd		Chesher, Ronda	Lempster
Jacob, Timothy		Dane, Robyn	Goshen
Pinkney, Laura			left 10/6/55
Richard, James		Dickerman, Gerald	Goshen
Thurber, Ruth		English, Robert	Lempster
Whiting, Michael		Gobin, Louis	Goshen
		Heiser, Steven	Lempster
Wirkkala, Glenn		Hunter, Margaret	Goshen
		Miller, Deborah	Lempster
		Pinkney, Marilyn	Lempster
<b>Grade 11</b>		Proper, Jerry	Goshen
Berlanger, Joyce		Shepard, Cathy	Goshen
Childs, Shirley		Stevens, Lissa	Goshen
Cragin, Bruce		Thomas, Marshall	Lempster
Daniels, Hugh		Whiting, Charlene	Goshen

## GOSHEN-LEMPSTER SCHOOL DISTRICT SUPERINTENDENT'S REPORT

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To the School Board and Citizens of the Goshen-Lempster Co-operative School District;

### ENROLLMENT

The records indicate that the enrollment in September totaled 135 as follows:

Grade 1	19 pupils
Grade 2	20 pupils
Grade 3	19 pupils
Grade 4	15 pupils
Grade 5	14 pupils
Grade 6	17 pupils
Grade 7	14 pupils
Grade 8	17 pupils

### STAFF

Although a fifth teacher was employed, the fifth classroom was not available since the building project did not get underway until late in the fall. Consequently, it was necessary to place the eighth grade students in the Utility Room. Both the students and the teacher are to be commended for their patience and understanding in this temporary situation.

Three of the five teachers were new to the Goshen-Lempster School. Although they have made a good adjustment to a new teaching situation, every effort should be made to reduce the teacher turnover. Buildings and materials are essential parts of a learning situation. However, the teacher remains the most important factor in providing a satisfactory education for your children. If you are to keep and recruit successful teachers, salaries must be at least on a competitive basis with those paid in surrounding communities.

## BUILDING PLANS

Prices for the building addition, voted last year, came in higher than the estimates on the funds available (\$20,000.). Consequently, it was necessary to make some changes in the original proposal in order to get the needed additional space.

An article is included in the Warrant calling for \$3,000. to complete the building and provide some needed equipment. Since this additional amount should qualify for State School Building Aid of 40%, the net cost would be \$1,800. for completion of the building project.

## FEDERAL FUNDS

You are eligible for funds on a matching basis under the National Defense Education Act of 1958 for reference materials and equipment in the fields of Science and Mathematics. We are recommending that the District take advantage of its share of these funds to provide some much needed equipment.

Goshen-Lempster qualifies under Title I and II of the Elementary and Secondary Education Act of 1965.

Title II is handled on a Supervisory Union basis. Consequently, this District is eligible to receive \$234. of library and instructional items under this Title.

Your allotment under Title I for this school year (1965-66) is \$2,495.28. We hope to get approval to use these funds toward a reading improvement project. This would involve employing a teacher assistant to work with small groups needing added drill and extra attention. The bulk of the funds would go to equip the present Utility Room into a Library-Learning Center. If funds permit, it may be possible to convert the present Kitchen into a Health area. Expenditure of these funds before June 30 of this year is called for in an article in the Warrant.

## CONCLUSION

We officially became connected with the Goshen-Lempster School District on October 1, 1965.

The Teacher Consultant, A. J. Soucy, has spent a generous amount of time in working with the teachers and reviewing the present pro-

grams to determine both strengths and weaknesses, in order to be in a better position to make intelligent recommendations for future improvements.

If the entire school community — citizens, parents, School Board, staff, and administration — continue to work together toward an improved educational program for Goshen-Lempster students, I am certain that some real progress will result.

Respectfully submitted,

GORDON B. FLINT

Superintendent of Schools

## PRINCIPAL'S REPORT

---

This has been an unusual year for all concerned with your school due to several factors: inclusion into Union #43, departmentalization of the three upper grades, three teachers new to this school, and the building program.

At the retirement of Mr. Noyes Stickney on October 1, 1965, School District #5 was discontinued and the Goshen-Lempster Co-operative School came under the jurisdiction of Mr. Gordon B. Flint in Union #43. He and Mr. Alphonse J. Soucy have been most helpful in assisting us to make this transition.

Before his retirement Mr. Stickney and your School Board set up departmentalized teaching in the 6th, 7th, and 8th grades. Two teachers share the responsibility for these three grades, with Mr. David Callum teaching Social Studies and Science, and Mrs. Irene Cain teaching English and Mathematics. These pupils have had to become accustomed to changing rooms for classes, and also become acquainted with both of these new teachers. The other teacher new to your school this year is Mrs. Martha Motes who has the 2nd and 3rd grades. We have been fortunate to retain the able services of Mrs. Hester Morrissey for the 4th and 5th grades, and Mrs. Myrtie Starkey for the crucial first grade spot.

In spite of crowded conditions and the use of the former cafeteria room as a classroom, the Hot Lunch Program is being successfully carried out under the able direction of Mrs. Francese Newton, assisted by Mrs. Faulkner. Mrs. Newton has received a letter of commendation from the State Department for her efforts this year.

Each Friday afternoon Mrs. Bruno offers music to the children of each room in the school. She directed a Christmas program which was presented at the Lempster Town Hall and enjoyed by a capacity audience.

Grades 5 through 8 were invited to attend the lecture and demonstration conducted at the Newport Junior High School when the N. A. S. A. Spacemobile came in December. This proved to be a most enjoyable and informative program.

Our School Nurse, Miss MacIver, is conducting an active health program with a series of immunization clinics. She had the Heaf tests

for tuberculosis given, and is now conducting eye tests.

A successful Dental Clinic was carried out under the sponsorship of The Parents' Club and Miss MacIver. Mrs. Myrtie Starkey was the teacher-coordinator working with the Parents' Club Committee, Mrs. Ralph Wright and Mrs. Francese Newton. All children were examined by Dr. Houlihan at the school. There were nine visits made to his office where 22 children were treated. Interested parents furnished transportation.

Our school was the recipient of some funds under the National Education Act which will provide a new set of encyclopedia for the upper grades, some library books for the primary grades, and an S. R. A. Reading Laboratory on a higher level than the one currently being used by the 4th and 5th grades.

Mr. and Mrs. Campbell are doing a most efficient job in getting the pupils to school safely and punctually, and Mr. and Mrs. Henry Hoyt have been keeping the school beautifully clean and comfortable. Both couples have been most cooperative and pleasant to work with.

All of us teachers wish to express our appreciation of the efforts and interest of the School Board, the Parents' Club, Miss MacIver, Mr. Flint, Mr. Soucy, the Building Committee, and the others who have worked so tirelessly for the school. Meanwhile, we are all watching the construction of the addition with interest and anticipation of another fine classroom and an activity room which will be available not only for school events, but community ones as well.

Respectfully submitted,

IRENE W. CAIN

Principal

## GOSHEN-LEMPSTER COOPERATIVE SCHOOL NURSE'S REPORT

---

To the School Board and Citizens of Goshen and Lempster I here-with submit my annual report as school nurse.

During this past school year our usual testing programs were carried out and any problems found were reported to parents for follow-up.

One hundred and thirty-one vision tests were done, followed by 12 re-checks. Nine defects were found and all corrected.

One hundred and twenty-nine hearing tests were done followed by six audiograms (full-scale hearing tests). Three children with im-paired hearing were detected and medical treatment was instituted. General inspections, heights and weights were done on 128 children.

Thirty-two children attended the Dental Clinic which is sponsored by the Parents' Club with the assistance of the New Hampshire State Department of Health. Dr. Houlihan in Claremont conducted the Clinics.

Tuberculin testing with the Heaf Test being used was carried out in grades one, four and eight as well as the adult members of the school staff. One adult reacted to the test and a chest x-ray was done. The result was negative.

A series of three Immunization Clinics was started in September and will be continued during the winter. These Clinics were sponsored by the New Hampshire State Department of Health and made available to children and adults in the area. Sabin Polio Vaccine, Triple Toxoid (Diphtheria, Tetanus and Whooping Cough Vaccine) and Small Pox Vaccinations were provided at no cost to those attending the Clinics. A group of Peace Corps workers from the Experiment in International Living in Putney, Vermont, and wanting the experience of setting up clinics took care of the publicity and made a great many pre-school contacts. The Clinics have been well attended. Several volunteer workers in the communities gave of their time for which I am grate-ful. Without volunteer help clinics of this type could not be managed.

I would like to take this opportunity to thank you all for your interest in the School Health Program.

Respectfully submitted,

FLORENCE MacIVER

School Nurse

**GOSHEN-LEMPSTER SCHOOL DISTRICT**  
**BUDGET REPORT 1966-1967**

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<b>EXPENDITURES</b>	Actual Expenditures 1964-65	Adopted Budget 1965-66	Proposed Budget 1966-67
<b>Administration</b>			
Salaries of District Officers	\$ 380.00	\$ 405.00	\$ 405.00
Contracted Services for Administ'n	137.50	100.00	100.00
Other Expenses for Administration	98.19	85.00	145.00
<b>Instruction</b>			
Salaries for Instruction	17,587.00	23,700.00	26,450.00
Textbooks	303.36	700.50	700.00
School Library & Audiovisual			
Materials	48.09	100.00	100.00
Teaching Supplies	713.24	863.50	1,190.00
Contracted Services			200.00
Other Expenses	321.05	383.50	473.00
<b>Attendance Services</b>		20.00	
<b>Health Services</b>			
Salary & Retirement			442.00
Other Expenses			75.00
<b>Pupil Transportation</b>			
Contracted Services for Transport'n	7,072.00	6,827.00	7,280.00
Other Expenses	32.50	32.00	
<b>Operation of Plant</b>			
Salary of Custodian	1,343.28	1,400.00	1,500.00
Supplies	531.75	300.00	400.00
Contracted Services		125.00	125.00
Heat	600.00	875.00	900.00
Utilities	775.70	920.00	970.00
<b>Maintenance of Plant</b>			
Salaries—Summer Cleaning	130.00	130.00	150.00
Replacement of Equipment		49.00	
Repairs to Equipment	137.76	50.00	
Contracted Services		30.00	30.00

Repairs to Buildings	277.45	100.00	120.00
<b>Fixed Charges</b>			
Teachers' Retirement & Soc. Sec.	1,354.01	1,748.33	1,975.62
Insurance, Treasurer's Bond	384.19	478.00	678.86
<b>School Lunch &amp; Special Milk Program</b>			
Federal Monies	552.58		
<b>Capital Outlay</b>			
Improvements to Site	420.00		
New Equipment	194.60	793.00	1,300.00
<b>Debt Service</b>			
Principal of Debt	3,000.00	13,000.00	13,000.00
Interest on Debt	1,137.50	1,032.50	1,377.50
<b>Outgoing Transfer Accounts</b>			
Tuition	20,856.47	22,014.00	27,808.00
District Share of Supervisory Union Expenses	1,985.48	1,666.15	1,753.06
District Share of Nurse's Salary		516.51	
	<hr/>	<hr/>	<hr/>
	\$60,373.70	\$78,443.99	\$89,648.04

	ESTIMATED INCOME		
INCOME	Actual Income 1964-65	Adopted Budget 1965-66	Proposed Budget 1966-67
Balance	\$ 3,144.66	\$ 3,578.26	\$ 1,500.00
<b>Revenue from State Sources</b>			
Sweepstakes Revenue	3,978.69	3,430.92	3,600.00
Foundation Aid	21,736.40	19,672.98	19,500.00
State Building Aid	1,289.04	5,289.04	5,289.00
<b>Revenue from Federal Sources</b>			
Lunch Reimbursement	552.58		
N. D. E. A. - Title III			300.00
P. L. 89-10 - Title I			2,500.00
<b>Revenue from Local Sources</b>			
Income from Trust Fund	27.04	27.00	27.00
Miscellaneous Income	39.24		
<b>TOTAL ESTIMATED INCOME</b>	<hr/>	<hr/>	<hr/>
DISTRICT APPROPRIATION	33,184.31	46,445.79	56,932.04
	<hr/>	<hr/>	<hr/>
	\$63,951.96	\$78,443.99	\$89,648.04

## SCHOOL WARRANT

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### THE STATE OF NEW HAMPSHIRE

#### NOTICE — POLLS OPEN FROM 12:00 NOON TO 5:00 P.M.

To the Inhabitants of the Goshen-Lempster School District qualified to vote in District affairs:

You are hereby notified to meet at the Goshen-Lempster Co-operative School in Lempster on the twelfth day of March 1966 at 12:00 noon to act upon Articles 1, 2, 3, and 4; the meeting to be recessed and opened again at 2 o'clock in the afternoon to act upon the remaining Articles in the Warrant (Articles 5 through 12):

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose one Member of the School Board for the ensuing five years.
5. To choose Auditors, Agents, and Committees in relation to any subjects embraced in this Warrant.
6. To hear the reports of Auditors, Agents, Committees, or Officers chosen, and pass any vote relating thereto.
7. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District Officials and Agents, and for the payment of the statutory obligations of the District.
8. To see if the District will vote to accept the provisions of Public Law 89-10, designed to improve educational opportunities with particular reference to children of low-income families, and to appropriate such funds as may be made available to the District under said federal act for such particular projects as may be determined by the School Board. Further, to see if the District will authorize the School Board to make application for such funds and to expend the same for such projects as it may designate.

9. To see if the District will authorize the School Board to appropriate receipts from federal lunch reimbursements, tuition, gifts, and other receipts from miscellaneous sources, in addition to the original appropriation for 1966-67, for the school lunch program, general expense, equipment and improvements.

10. To see if the District will authorize the School Board to make application for and to receive, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State agencies.

11. To see if the District will vote to complete and equip the addition to the Goshen-Lempster School and to appropriate a sum of money not to exceed \$3,000. therefor to be raised by borrowing in accordance with the provisions of the Municipal Finance Act RSA Chapter 33 and any amendments relating thereto.

12. To transact any other business that may legally come before this meeting.

Given under our hands at said Lempster this fourteenth day of February 1966.

MAY K. NETHERSOLE

DOROTHY M. LEWIS

STANLEY H. WILLIAMSON

MARION KOSOTSKY

Goshen-Lempster School Board

A True Copy of Warrant—Attest:

MAY K. NETHERSOLE

DOROTHY M. LEWIS

STANLEY H. WILLIAMSON

MARION KOSOTSKY

Goshen-Lempster School Board

BIRTHS REGISTERED IN THE TOWN OF LEMPSTER  
FOR THE YEAR ENDING DECEMBER 31, 1965

Date	Name of Child	Sex	Age	Name of Father	Name of Mother	Birthplace of Parents
Jan. 23	Joy Ellen Best	F	1	Norton David Best	Annie Estelle Watkins	Gardner, Mass. Manchester, N. H.
Feb. 26	Paul Raleigh Rondos	M	1	Paul Ernest Rondos	Marilyn Joan Dezan	N. H. Vt.
—	Richard Jerry Hamel	M	1	David Ralph Hamel	Patricia Ann Locke	Mt. Sunapee, N. H. Leominster, Mass.
Sept. 28	Stephen Pollock	M	2	Thomas Martin Pollock	Betty Jo Hammens	West Chester, Pa. Shoums, Tenn.
Oct. 30	Brenda Lee Lamery	F	10	Richard Joseph Lamery	Arlene Elizabeth Derby	Hartford, Conn. Rochester, N. H.

**MARRIAGES REGISTERED IN THE TOWN OF LEMPSTER  
FOR THE YEAR ENDING DECEMBER 31, 1965**

Date	Place of Marriage	Name and Surname Groom and Bride	Age	Birthplace	Occupation	Name of Parents	Name, Residence Official Station of Person by whom Married
June 12	Newport, N. H.	Ronald A. Murgatroy	27	Newport, N. H.	Machinist	Raymond Murgatroy Ellen Koivisto	W. F. Brown Clergyman
		Sandra Jean Edmonds	21	Newport, N. H.	Clerical	Jack Edmonds Doris Audette	Newport, N. H.
Aug. 7	Lempster, Louis C. N. H.	Dispenza	32	Rochester, N. Y.	Teacher	Cosmo L. Dispenza Alice P. Dispenza	Frank G. Kelly Methodist Pastor
		Carol Ann Wirkkala	28	Newport, N. H.	Teacher	Theodore Wirkkala Elizabeth Wirkkala	Newport, N. H.

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ELSIE M. BARTON  
Town Clerk

DEATHS REGISTERED IN THE TOWN OF LEMPSTER  
FOR THE YEAR ENDING DECEMBER 31, 1965

Date	Place of Death	Name of Deceased	Place of Birth	Age	Status	Occupation	Name of Father and Maiden Name of Mother
Feb. 6	Columbia, S. C.	Ellen P. Brown		61	M		
July 11	Exeter, N. H.	Freeman George Newton Lempster,	N. H.	72	M	Laborer	Frank Newton Martha Gordon
Nov. 26	Hartford, Vt.	George Hiram Thurber	Lempster, N. H.	50	M	Shoemaker	George Thurber Cora Hunter
Nov. 28	Lempster, N. H.	Arthur Peno	Claremont, N. H.	66	M	Retired	Peter Joseph Peno Adelaide Bouret

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